

Columbus City Bulletin



**Bulletin #14
April 05, 2014**

Proceedings of City Council

Saturday, April 05, 2014



SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, Monday, March 31, 2014; by Mayor, Michael B. Coleman on Wednesday, April 2, 2014; 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, March 31, 2014

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 17 OF COLUMBUS CITY COUNCIL, MONDAY, MARCH 31, 2014 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 C0010-2014** THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF, WEDNESDAY, MARCH 26, 2014:

New Type: D3A
To: #7 Pool & Beer LLC
1224-26 S High St
Columbus OH 43206
Permit #8020220

Transfer Type: D5, D6
To: Double Comfort LLC
DBA Double Comfort
1st Fl & Patio
505 N High St
Columbus OH 43215
From: Rico Café LLC
1st Fl & Patio
505 N High St
Columbus OH 43215

Permit #2279029

Transfer Type: D1, D2, D3, D6

To: Voice Inc

9 W 9th Ave

Columbus OH 43201

From: Sher E Punjab Restaurant

1140 Kenny Square Mall

Columbus OH 43220

Permit #9302202

Transfer Type: D5

To: Abbanie LLC

DBA The Oxley Tavern and Grillery

1576 N High St

Columbus OH 43201

From: Marthas 319 LLC

Martin Mgmt Services Inc Rcvr

2600 S Hamilton Rd

Columbus OH 43232

Permit #0000503

Transfer Type: C1, C2

To: Briggs Stop Mart LLC

DBA Briggs Stop Mart

3452 Briggs Rd

Columbus OH 43204

From: Briggs Food LLC

DBA Briggs Stop Mart

3452 Briggs Rd

Columbus OH 43204

Permit #0951970

Trex Type: D1, D2, D3

To: #7 Pool & Beer LLC

1224-26 S High St

Columbus OH 43206

From: 1 Spring LLC

185 N High St & Patios

Columbus OH 43215

Permit #8020220

Stock Type: D1, D2, D3, D6

To: BUCA Restaurants Inc

DBA BUCA DI BEPPO

Bsmt & Patio

343 N Front St Unit LL
Columbus OH 43215
Permit #10611880005

Advertise Date: 04/05/14
Agenda Date: 03/31/14
Return Date: 04/14/14

Read and Filed

RESOLUTIONS OF EXPRESSION

KLEIN

- 2 **0041X-2014** To express disapproval of the actions taken by the Ohio General Assembly and the Ohio Secretary of State to restrict voter access to the ballot.

TABLED UNTIL 4/7/2014

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

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

MILLS

- 3 **0040X-2014** To commemorate the 2014 Dr. Robert J. Fass Memorial AIDS Walk Central Ohio and to commend its organizers, sponsors, volunteers and participants for their dedicated efforts to raise awareness of HIV/AIDS.

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

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

TYSON

- 4 **0043X-2014** To declare April 2014 to be Minority Health Month in Columbus.

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

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

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

FR FIRST READING OF 30-DAY LEGISLATION

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

- FR-1 0643-2014** To authorize and direct the Finance and Management Director to sell to Sergeant Robert Forsythe, for the sum of \$1.00, a police horse with the registered name of "Duke" which has no further value to the Division of Police and to waive the provisions of City Code-Sale of City-owned personal property.

Read for the First Time

PUBLIC UTILITIES: KLEIN, CHR. CRAIG PALEY GINTHER

- FR-2 2967-2013** To authorize the Director of Public Utilities to enter into a planned modification of the Ticket Management System contract with Irth Solutions, Inc. for the Department of Public Utilities, and to authorize the expenditure of \$33,000.00 from the Sewerage System Operating Fund. (\$33,000.00)

Read for the First Time

- FR-3 0500-2014** To authorize the Director of Public Utilities to execute a planned contract modification for professional engineering services agreement with ARCADIS US, Inc. for the Overall Engineering Consultant Services for the Wastewater Treatment Facilities Upgrade - General Program; transfer within \$1,306,005.00 and expend up to \$3,500,005.00 from the Sanitary Sewer General Obligation Bond Fund; transfer within \$11,995.00 and expend up to \$11,995.00 from the Electricity BABs Fund, and amend the 2014 Capital Improvements. (\$3,512,000.00)

Read for the First Time

- FR-4 0623-2014** To authorize the Director of Public Utilities to enter into an agreement with The Safety Company dba M Tech Company for Telemonitoring Equipment Parts and Repair Services, in accordance with the provisions of sole source procurement of the Columbus City Code for the Division of Sewerage and Drainage, and to authorize the expenditure of \$70,000.00 from the Sewerage System Operating Fund. (\$70,000.00)

Read for the First Time

- FR-5 0633-2014** To authorize the Director of Public Utilities to enter into a planned modification of the Specialty Maintenance Crafts Services contract with The Righter Company, Inc., for the Department of Public Utilities, to authorize the expenditure of \$500,000.00 from the Sewerage System Operating Fund and \$200,000.00 from the Electricity Operating Fund. (\$700,000.00)

Read for the First Time

- FR-6 0648-2014** To authorize the Director of Public Utilities to enter into an agreement with GE Intelligent Platforms, Inc. for the purchase of additional keys and Software Licenses, Support and Maintenance for the Division of Sewerage and Drainage in accordance with the Sole Source provisions of Columbus City Code, and to authorize the expenditure of \$124,272.38 from the Sewerage System Operating Fund. (\$124,272.38)

Read for the First Time**DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER**

- FR-7 0662-2014** To authorize the Director of the Department of Development to enter into a Job Creation Tax Credit Agreement of sixty-five percent (65%) for a period of six (6) years with NBBJ LLC in consideration of the company's proposed investment of \$2,000,000.00 and the creation of 16 new full-time permanent positions. (\$2,000,000.00)

Read for the First Time

- FR-8 0720-2014** To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with PEDC Property Management, Inc. and Midwest Motor Supply Co., dba Kimball Midwest, for a tax abatement of seventy-five percent (75%) for a period of ten (10) years in association with the project's proposed investment of approximately \$7,800,000 toward new building construction, the retention of 307 full-time permanent positions and the creation of 60 new full-time permanent positions.

Read for the First Time

- FR-9 0721-2014** To authorize the Director of the Department of Development to enter into a Job Creation Tax Credit Agreement with Midwest Motor Supply Co., dba Kimball Midwest, equal to fifty percent (50%) of the amount of new employee's city income tax withholdings for a term of five (5) years in association with the retention of 307 full-time permanent positions and the creation of 60 new full-time permanent positions.

Read for the First Time

FR-10 0722-2014 To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with AirSide One LLC for a tax abatement of seventy-five percent (75%) for a period of ten (10) years on real property improvements in consideration of a proposed capital investment of approximately \$6,000,000.00 for new building construction.

Read for the First Time

FR-11 0723-2014 To authorize the Director of the Department of Development to enter into a Community Reinvestment Area Agreement with Fireproof Partners, LLC for a tax abatement of fifty percent (50%) for a period of fifteen (15) years on real property improvements and acquisition in consideration of a proposed total investment of approximately \$ 11.3 million.

Read for the First Time**RULES & REFERENCE: GINTHER, CHR. KLEIN MILLS CRAIG**

FR-12 0773-2014 To establish comprehensive City regulations pertaining to mobile food vending through the enactment of new Chapter 573 of the Columbus City Code; to repeal the existing version of Chapter 573 of the Columbus City Code; to suspend the application of Sections 573.132, 573.133(a), 573.134, 573.141, 573.161, 573.162, 573.163 and 573.164(b) of the Columbus City Code; to amend Section 523.03 of the Columbus City Code to exempt mobile food vendors licensed under Chapter 573 from Chapter 523; and to amend Section 2151.16 of the Columbus City Code to exempt those licensed under Chapters 523 and 573.

Read for the First Time**ZONING: MILLER, CHR. CRAIG KLEIN MILLS PALEY TYSON GINTHER**

FR-13 0631-2014 To rezone 2255 EAST DUBLIN-GRANVILLE ROAD (43229), being 1.14± acres located at the southwest corner of East Dublin-Granville Road and Parkville Street, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning # Z13-062).

Read for the First Time

FR-14 0702-2014 To rezone 2490 HILLIARD-ROME ROAD (43026), being 0.41± acres located on the east side of Hilliard-Rome Road, 1,200± feet south of Roberts Road, From: R, Rural District, To: L-C-2, Limited Commercial

District (Rezoning # Z14-003).

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

TYSON

CA-1 0034X-2014 To honor and celebrate Camille Doughty Banner on her 70th birthday.

This item was approved on the Consent Agenda.

CA-2 0038X-2014 To honor, recognize, and celebrate the life of Wesley Douthitt, and to extend our sincerest condolences to his family and friends on the occasion of his passing Thursday, March 13, 2014.

This item was approved on the Consent Agenda.

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

CA-3 0678-2014 To authorize: (i) the City to formally accept certain real property interests donated or conveyed to the City that are being used for various public purposes, including but not limited to public utilities, right-of-way, conservation, access, sidewalks, walkways, bikeways, shared-use paths, and development; and (ii) the Directors of the departments of Recreation and Parks, Development, Public Utilities, Public Service, and Finance and Management, where appropriate and as approved by the Columbus City Attorney, Real Estate Division, to enter into appropriate tax agreements with the grantors of these real property interests. (\$0.00)

This item was approved on the Consent Agenda.

CA-4 0712-2014 To authorize the Office of the City Auditor to modify and increase the maximum obligation to Computer Aid Inc. for staff augmentation services; to authorize the expenditure of \$40,000.00; and to declare an emergency (\$40,000.00).

This item was approved on the Consent Agenda.

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

CA-5 0538-2014 To authorize the Board of Health to enter into revenue contract with Medical Mutual of Ohio to become an in-network provider for reimbursement for services provided to eligible clients at Columbus

Public Health's clinics.

This item was approved on the Consent Agenda.

RECREATION & PARKS: CRAIG, CHR. TYSON KLEIN GINTHER

CA-6 0600-2014 To authorize an appropriation of \$110,242.40 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Special Purpose Fund for various services during 2014 funded through donations; to authorize the City Auditor to create a new subfund within the City's Special Purpose Fund to account for Music in the Air activities; to authorize that any such future deposits as the City may receive into these subfunds are hereby deemed to be appropriated; and to declare an emergency. (\$110,242.40)

This item was approved on the Consent Agenda.

CA-7 0604-2014 To authorize and direct the Director of Recreation and Parks to enter into contract with V.A.T., Inc. for transportation services; to authorize the expenditure of \$55,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$55,000.00)

This item was approved on the Consent Agenda.

CA-8 0647-2014 To authorize the City Auditor to transfer \$90,000.00 within the voted Recreation and Parks Bond fund 702; to amend the 2013 Capital Improvements Budget Ord. 0645-2013; to authorize and direct the Director of Recreation and Parks to enter into contract with Builderscape, Inc. for the Concrete Improvements 2014 Project; to authorize the expenditure of \$83,000.00 and a contingency of \$7,000.00 for a total of \$90,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$90,000.00)

This item was approved on the Consent Agenda.

CA-9 0654-2014 To authorize the Finance and Management Director to enter into one (1) contract for the option to purchase Folding Tables, Chairs and Carts with Mity-Lite, Inc.; to authorize the expenditure of \$1.00 to establish the contract from the General Fund; and to declare an emergency. (\$1.00)

This item was approved on the Consent Agenda.

CA-10 0656-2014 To authorize and direct the Director of Recreation and Parks to enter into contract with J.B. & Company, Inc. for the Maintenance Headquarters Roof Replacement Project; to authorize the expenditure of \$543,883.00 and a contingency of \$81,617.00 for a total of \$625,500.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$625,500.00)

This item was approved on the Consent Agenda.

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

CA-11 0305-2014 To authorize Municipal Court Clerk to renew the contract with Huntington National Bank for bank and credit card services for the Municipal Court Clerk's Office; to authorize the expenditure of \$87,000.00 from the general fund; and to declare an emergency. (\$87,000.00)

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

Abstained: 1 - Michelle Mills

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

CA-12 0601-2014 To authorize the Director of Public Safety, on behalf of the Division of Support Services, to enter into contract with Locution Systems Inc. for maintenance services for the Emergency Alerting System (Public Address System) at all Columbus Fire Stations, and the associated equipment located at the Fire Dispatch Facility, in accordance with the sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$40,025.50 from the General Fund; and to declare an emergency. (\$40,025.50).

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: KLEIN, CHR. CRAIG PALEY GINTHER

CA-13 0424-2014 To authorize the Director of Public Utilities to enter into a planned modification with Universal Fabricating & Construction Services Inc. dba Unifacs Steel Works LLC to provide Specialized Machining and Fabrication for the Department of Public Utilities, and to authorize the expenditure of \$100,000.00 from the Sewerage System Operating Fund. (\$100,000.00)

This item was approved on the Consent Agenda.

CA-14 0425-2014 To authorize the Director of Public Utilities to enter into a planned modification with WAQ, Inc. dba Southwest Lawn to provide Lawn Maintenance Services for the Department of Public Utilities' Southerly Wastewater Treatment Plant, and to authorize the expenditure of \$40,000.00 from the Sewerage System Operating Fund. (\$40,000.00)

This item was approved on the Consent Agenda.

CA-15 0436-2014 To authorize and direct the Director of Public Utilities to apply for, accept, and enter into a Cooperative Boating Facility Grant Agreement

through the Ohio Department of Natural Resources Division of Watercraft; to authorize the appropriation of \$357,930.00 within the Water Grants Fund; to authorize the appropriation and transfer of \$52,315.00 within the Water Works Enlargement Voted Bonds Fund to provide the grant match; to accept the grant and to authorize the appropriation and expenditure in the amount of \$410,245.00; and to declare an emergency (\$410,245.00)

This item was approved on the Consent Agenda.

CA-16 0437-2014

To authorize and direct the Director of Public Utilities to apply for, accept, and enter into a Surface Water Improvement Fund grant agreement through the Ohio Environmental Protection Agency's Division of Surface Water; to authorize the appropriation of \$67,860.00 within the Water Grants Fund; to authorize the appropriation and transfer of \$15,000.00 within the Water Works Enlargement Voted Bonds Fund to provide the grant match; to accept the grant and to authorize the appropriation and expenditure in the amount of \$82,860.00; and to declare an emergency (\$82,860.00)

This item was approved on the Consent Agenda.

CA-17 0453-2014

To authorize the Director of Public Utilities to enter into an engineering agreement EMH&T for professional engineering services for the Rickenbacker Area Sanitary Pump Station (SA-15) Project; to authorize the transfer of \$96,903.42 and the expenditure up to \$196,903.42 from the Sanitary Sewer General Obligation Bond Fund for the Division of Sewerage and Drainage, and to amend the 2013 Capital Improvements Budget. (\$196,903.42)

This item was approved on the Consent Agenda.

CA-18 0463-2014

To authorize the Director of Public Utilities to enter into a construction contract with Maiher Demolition & Salvage, Inc. for the Dublin Avenue Control Building Demolition and Duct Project for the Division of Power; and to authorize the transfer of \$92,598.00; to amend the 2013 Capital Improvements Budget; to authorize the expenditure of \$92,598.00; and to declare an emergency. (\$92,598.00)

This item was approved on the Consent Agenda.

CA-19 0514-2014

To authorize the Director of Finance and Management to enter into a contract with Glenn's Sales & Service, for the purchase of two (2) Diesel All Terrain Mower Diesel All Terrain Mowers and training for the Division of Water and to authorize the expenditure of \$86,168.80 from the Water Operating Fund; and to declare an emergency. (\$86,168.80)

This item was approved on the Consent Agenda.

- CA-20 0528-2014** To authorize the Director of Public Utilities to maintain membership with the Ohio Utilities Protection Service, and to authorize the expenditure of \$20,414.14 from the Sewerage System Operating Fund. (\$20,414.14)
- This item was approved on the Consent Agenda.
- CA-21 0595-2014** To authorize the Director of Public Utilities to enter into a contract with the Village of Riverlea to provide water service.
- This item was approved on the Consent Agenda.
- PUBLIC SERVICE & TRANSPORTATION: MILLER, CHR. TYSON PALEY GINTHER**
- CA-22 0360-2014** To transfer the maintenance responsibilities for two parcels located on Minerva Ave. and currently owned by the Department of Development, Land Redevelopment Office to the Department of Public Service, in order to facilitate the transfer of parcels to right-of-way.
- This item was approved on the Consent Agenda.
- CA-23 0376-2014** To authorize the City Auditor to transfer appropriation and monies within the Street and Highway Bond Fund; to authorize the Director of Finance and Management to establish purchase orders with various vendors for the purchase of traffic signal equipment per the terms and conditions of existing universal term contracts and one informal bid for the Division of Planning and Operations; and to authorize the expenditure of \$30,000.00 within the Streets and Highways Bond Fund. (\$30,000.00)
- This item was approved on the Consent Agenda.
- CA-24 0475-2014** To authorize the Director of Public Service to enter into an agreement with the Franklin County Board of Commissioners, or their designee, for provision of 800 MHz and 450 MHz radio system support services for the Department of Public Service; to authorize the expenditure of \$102,000.00 from the Street Construction Maintenance and Repair Fund for the Division of Planning and Operations and \$38,494.00 from the General Fund for the Division of Refuse Collection. (\$140,494.00)
- This item was approved on the Consent Agenda.
- CA-25 0655-2014** To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.005 acre portion of the unimproved alley west of Kerr Street between Lincoln and Brickel Streets, adjacent to property owned by Mr. Linsker, located at 59-61 Lincoln Street.
- This item was approved on the Consent Agenda.

CA-26 0708-2014 To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation for the FRA-Sawmill Road NB Lane, PID 95628 construction project and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-27 0741-2014 To accept the plat titled "The Lakes of Taylor Station Section 6 Part 2", from M/I Homes of Central Ohio, LLC, an Ohio limited liability company, owner of the platted land; and to declare an emergency.

This item was approved on the Consent Agenda.

TECHNOLOGY: MILLER, CHR. KLEIN PALEY GINTHER

CA-28 0177-2014 To authorize the Director of the Department of Technology, to enter into an agreement with North American Communication Resources (NACR) to provide technology systems, software licensing and support, and associated professional services in support of the City's interactive voice response (IVR) system; to authorize the expenditure of \$112,342.51 from the Department of Technology, Internal Service Fund; and to declare an emergency. (\$112,342.51)

This item was approved on the Consent Agenda.

CA-29 0326-2014 To authorize the Director of the Department of Technology (DoT) to renew and modify an enterprise license agreement with Environmental Systems Research Institute, Inc. (ESRI), for software licensing, maintenance and support for the City's geographic information systems (GIS); in accordance with the sole source provisions of Columbus City Codes; to authorize the expenditure of \$168,269.31 from the Department of Technology, Information Services Division, Internal Service Fund; and to declare an emergency. (\$168,269.31)

This item was approved on the Consent Agenda.

CA-30 0413-2014 To authorize the Director of the Department of Technology to renew an annual hardware/software maintenance and support contract with XOR Media, Inc., in accordance with the sole source provisions of the Columbus City Codes and to authorize the expenditure of \$12,960.00 from the Department of Technology, Information Services Division, Internal Services Fund; and to declare an emergency. (\$12,960.00)

This item was approved on the Consent Agenda.

CA-31 0652-2014 To authorize the Director of Finance and Management, on behalf of the Department of Technology, to establish purchase orders from universal term contracts with AT&T for data transport services, centrex services, communication circuits, local telephone services and MDA savings; and to authorize the expenditure of \$229,000.00 from the

Department of Technology, Information Services Division, Internal Service Fund; and to declare an emergency. (\$229,000.00)

This item was approved on the Consent Agenda.

CA-32 0685-2014

To authorize the Director of the Department of Technology to renew an agreement with Infor (US) Inc. (formerly Lawson Software Americas Inc.) for annual software maintenance and support services, associated with the Columbus Human Resources Information System (CHRIS); in accordance with the sole source provisions in the Columbus City Code; to authorize the expenditure of \$150,193.71 from the Department of Technology, Information Services Division, internal services fund; and to declare an emergency. (\$150,193.71)

This item was approved on the Consent Agenda.

DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER**CA-33 0666-2014**

To accept the application (AN13-007) of Pauline B. Kossow and James L. Kossow for the annexation of certain territory and right-of-way containing 0.846 ± acres in Perry Township.

This item was approved on the Consent Agenda.

CA-34 0701-2014

To appropriate \$124,000.00 within the Special Income Tax Fund for the Finance and Management Department, Real Estate Management Office; to authorize the Finance and Management Director to expend \$124,000.00, or so much thereof that may be necessary from the Special Income Tax Fund for the payment of rent for office space; and to declare an emergency. (\$124,000.00)

This item was approved on the Consent Agenda.

CA-35 0709-2014

To authorize the Director of the Department of Development to amend the existing Easton Square Place Community Reinvestment Area and to petition the Director of the Ohio Development Services Agency for an amendment to the certification of the Easton Square Place Community Reinvestment Area; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-36 0745-2014

To authorize the Director of Development to enter into the Memorandum of Understanding with Lifestyle Communities, Ltd. for fulfillment of Northeast Area Pay as We Grow ("PAWG") requirements for Developer Property, proper completion of the Improvement, and reimbursement of Eligible Construction Costs; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-37 0749-2014** To amend Ordinance 1707-2013, passed by Columbus City Council on July 15, 2013, for the purpose of changing the name of the Green Columbus Fund Program Grantee from Preferred Real Estate Investments II LLC to Taylor House LLC; and to declare an emergency.

This item was approved on the Consent Agenda.

ADMINISTRATION: PALEY, CHR. CRAIG MILLER GINTHER

- CA-38 0731-2014** To amend the Management Compensation Plan, Ordinance No. 2713-2013 by enacting Section 5(D)-A145, the classification of Airworthiness Specialist; and to declare an emergency.

This item was approved on the Consent Agenda.

APPOINTMENTS

- CA-39 A0028-2014** Appointment of Steve Pullen, 1061 W. Town Street, Columbus, OH 43222, to serve on the Franklinton Area Commission replacing Summer Sherman, with a new term beginning date of April 8, 2014, and a term expiration date of October 31, 2015 (resume attached).

This item was approved on the Consent Agenda.

- CA-40 A0030-2014** To appoint Brett Kaufman to the board of the Greater Columbus Arts Council for a term expiring on June 30, 2021 (resume attached).

This item was approved on the Consent Agenda.

- CA-41 A0031-2014** Appointment of Kimberly Burton, 252 Electric Avenue, Westerville, OH 43081, to serve on the Rocky Fork - Blacklick Accord Panel finishing the term of Claudia Husak, with a term expiration date of June 9, 2015 (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

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

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

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

- SR-1 0029X-2014** To accept the "Capital Improvements Program, 2014-2019," as described herein, as the primary guide for the Capital Improvements Budget ordinance and to declare an emergency.
- A motion was made by Tyson, seconded by Mills, that this Resolution be Amended as submitted to the Clerk. The motion carried by the following vote:**
- Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther
- A motion was made by Tyson, seconded by Mills, that this Resolution be Adopted as Amended. The motion carried by the following vote:**
- Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther
- SR-2 0683-2014** To adopt a Capital Improvements Budget for the twelve months ending December 31, 2014 or until such a time as a new Capital Improvements Budget is adopted, establishing a project budget for capital improvements requiring legislative authorization in 2014, to repeal Ordinance No. 0645-2013, as amended, and to declare an emergency.
- A motion was made by Tyson, seconded by Mills, that this Ordinance be Taken from the Table. The motion carried by the following vote:**
- Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther
- A motion was made by Tyson, seconded by Craig, that this Ordinance be Approved as Amended. The motion carried by the following vote:**
- Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther
- SR-3 0706-2014** To authorize the transfer of \$119,000.00 within the General Fund operating budget; to authorize the expenditure of \$964,354.00 from the Property Management Fund and \$607,829.00 from the 2014 General Fund Budget for payments to Paradigm Properties of Ohio, LLC for the third year of a Facilities Management Agreement; and to declare an emergency. (\$1,572,183.00)
- A motion was made by Tyson, seconded by Craig, that this Ordinance be Approved. The motion carried by the following vote:**
- Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

- SR-4 0698-2014** To authorize and direct the Board of Health to accept a Reproductive Health and Wellness Program Grant from the Ohio Department of Health; to authorize the appropriation of \$243,572.00 in grant money and fee revenues from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency.

(\$243,572.00)

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

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

WORKFORCE DEVELOPMENT: TYSON, CHR. MILLER MILLS GINTHER

SR-5 0703-2014 To authorize the Executive Director of the Civil Service Commission to enter into a not-for-profit service contract with the Central Ohio Workforce Investment Corporation (COWIC) for the 2014 Restoration Academy Project; to authorize the expenditure of \$200,000 from the General Fund; and to declare an emergency. (\$200,000.00)

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

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

RECREATION & PARKS: CRAIG, CHR. TYSON KLEIN GINTHER

SR-6 0325-2014 To authorize the appropriation of \$25,000.00 in the Hotel/Motel Tax Fund; to transfer and appropriate \$25,000.00 from the Hotel/Motel Tax Fund to the Recreation and Parks Operating Fund; to authorize and direct the Director of Recreation and Parks to enter into contract with Chic Harley Memorial Garden, Inc.; to authorize the expenditure of \$25,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$25,000.00)

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

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

SR-7 0628-2014 To authorize the Director of Recreation and Parks to enter into a contract with CAPA for Festival Latino programming; to authorize the expenditure of \$40,000 from the Recreation and Parks Fund 285; and to declare an emergency. (\$40,000.00)

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

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

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

SR-8 0592-2014 To authorize the appropriation of \$200,000.00 from the unappropriated balance of the Public Safety Initiatives Fund to the Franklin County

Municipal Court Judges for additional environmental staff and equipment to work with the PACE teams; and to declare an emergency. (\$200,000.00)

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

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

SR-9 0676-2014

To authorize and direct the Mayor of the City of Columbus to accept a subgrantee award through the FY2013 Paul Coverdell National Forensic Science Improvement Act via the State of Ohio Office of Criminal Justice Services; to authorize Jami St. Clair, Crime Lab Manager, as the official city representative to act in connection with the subgrant; to authorize an appropriation of \$14,605.47 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs of the subgrant project; and to declare an emergency. (\$14,605.47)

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

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

PUBLIC UTILITIES: KLEIN, CHR. CRAIG PALEY GINTHER

SR-10 0454-2014

To authorize the Director of Public Utilities to enter into a construction contract with The Righter Company for the 2013 General Construction Project for the Division of Sewerage and Drainage; to authorize the transfer within of \$715,000.00 and the expenditure of up to \$2,215,000.00 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2013 Capital Improvements Budget. (\$2,215,000.00)

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

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

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

SR-11 0694-2014

To authorize the Director of Public Service to enter into contract with The Shelly Company to provide for the payment of the contract and construction administration and inspection services, in connection with the Resurfacing Program; to authorize and direct the City Auditor to appropriate and transfer \$9,694,930.33 from the Special Income Tax Fund to the Streets and Highways Bonds Fund; to authorize the City Auditor to appropriate \$9,694,930.33 within the Streets and Highways

Bonds Fund; to authorize the expenditure of \$9,694,930.33 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$9,694,930.33)

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:

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, 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:

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

SR-12 0697-2014

To authorize the Director of Public Service to enter into a contract with Shelly and Sands, Inc., in connection with the Operation Safewalks - Joyce Avenue Phase 2 (OPWC CCY05) project; to authorize and direct the City Auditor to transfer funds between the Streets and Highways Bond Fund and the Local Street Improvement Fund; to appropriate and authorize the expenditure of \$6,199,485.34 or so much as may be necessary for the Operation Safewalks - Joyce Avenue Phase 2 (OPWC CCY05) project from the Local Street Improvement Fund; to authorize and direct the City Auditor to transfer funds between the Storm Sewer Bonds Fund and the Storm Sewer Grant Fund; to appropriate and authorize the expenditure of \$3,960,886.72 or as much as may be necessary for Operation Safewalks - Joyce Avenue project within the Storm Sewer Grant Fund for the Department of Public Utilities; and to declare an emergency. (\$10,160,372.06)

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

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

SR-13 0717-2014

To authorize the Director of the Department of Finance and Management to enter into a contract with the Ohio Department of Transportation (ODOT) and a yet to be named vendor, for the purchase of rock salt, based on the terms of a cooperative purchase contract to be established by ODOT; to authorize the Director of Finance and Management to establish blanket purchase orders for rock salt; to authorize the expenditure of \$1,737,000.00 from the Municipal Motor Vehicle License Tax Fund, \$15,000.00 from the Sewerage Systems Operating Fund, and \$50,000.00 from the Water Systems Operating Fund; and to declare an emergency. (\$1,802,000.00)

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

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

TECHNOLOGY: MILLER, CHR. KLEIN PALEY GINTHER

SR-14 0390-2014 To authorize the Director of the Department of Technology to renew a contract with Emerson Network Power, Liebert Services, Inc., formerly known as Liebert Global Services, for annual maintenance and related services associated with the Uninterrupted Power Supply (UPS) systems; to waive the competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of \$64,553.78 from the Department of Technology, Information Services Division, Internal Service Fund; and to declare an emergency. (\$64,553.78)

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

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

SR-15 0513-2014 To authorize the Director of the Department of Technology to renew and modify an agreement with OARnet/OSU, for existing VMWare software licensing, maintenance and support services and to purchase additional VMWare licenses, maintenance support and training; to waive the competitive bidding provisions of Columbus City Codes; to authorize the expenditure of \$163,448.26 from the Department of Technology, Information Services Division, internal service fund; and to declare an emergency. (\$163,448.26)

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

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

SR-16 0684-2014 To authorize the Director of the Department of Technology to renew an agreement with BIAS Corporation for Oracle software maintenance and support services; to waive the competitive bidding provisions in the Columbus City Codes; to authorize the expenditure of \$582,867.01 from the Department of Technology, Information Services Division, internal service fund; and to declare an emergency. (\$582,867.01)

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

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

DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER

SR-17 0670-2014 To authorize the Director of the Department of Development to enter

into a contract with the Greater Columbus Chamber of Commerce to pursue federal funding for projects within the City of Columbus and Franklin County region; to authorize the expenditure of \$37,500.00 from the General Fund; and to declare an emergency. (\$37,500.00)

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

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

SR-18 0673-2014

To authorize the Director of the Department of Development to enter into a contract with Homes on the Hill Community Development Corporation for the implementation of the Landlord Engagement Action Network (LEAN); to authorize the appropriation and expenditure of \$25,000.00 from the Neighborhood Initiatives Fund; and to declare an emergency. (\$25,000.00)

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

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

SR-19 0725-2014

To authorize the appropriation of \$83,860.00 from the unappropriated balance of the Urban Development Action Grant Fund to the Department of Development, Economic Development Division; to authorize the Director of the Department of Development to make storefront renovation grants under the Neighborhood Commercial Revitalization and Mile on High Programs; to authorize the expenditure of \$83,860.00 from the Urban Development Action Grant Fund; and to declare an emergency. (\$83,860.00)

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

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

RECESS

RECESSED AT 6:34 PM

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

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

RECONVENE

RECONVENED AT 6:40 PM

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

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

ENVIRONMENT: MILLS, CHR. MILLER KLEIN GINTHER

SR-20 0625-2014 To authorize the Director of Public Utilities to enter into an agreement with the Mid-Ohio Regional Planning Commission (MORPC) for the purposes of providing funding and support for the Franklin County Greenways & Water Quality Program for Fiscal Year 2014, to authorize the expenditure of \$26,100.00 from the Sanitary Sewer Operating Fund, \$23,280.00 from the Water Operating Fund, \$6,960.00 from the Storm Sewer Operating Fund, \$3,660.00 from the Electricity Operating Fund, and to declare an emergency. (\$60,000.00)

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

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

SR-21 0447-2014 To authorize the acceptance of a grant totaling \$240,727.00 from the Solid Waste Authority of Central Ohio (SWACO) to continue the city's Environmental Stewardship program through 2015; to authorize the execution of a modification to the associated grant agreement between the city and SWACO; to authorize the transfer of the general fund contribution for 2014 in the amount of \$263,140.00 to the general government grant fund; to authorize the transfer of the water operating fund contribution for 2014 in the amount of \$63,675.00 to the general government grant fund; to appropriate the sum of the aforementioned amounts, which total \$567,542.00, to the general government grant fund; and to declare an emergency. (\$567,542.00)

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

Abstained: 1 - Zachary Klein

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

ADMINISTRATION: PALEY, CHR. CRAIG MILLER GINTHER

SR-22 0414-2014 To authorize the Director of the Department of Technology and the Director of the Human Resources Department, to renew an annual software maintenance and support contract with Intellinetics, Inc. for a document management system utilized by the Human Resources Employee Benefits/Risk Management Division; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$1,800.00 from the Department of Technology, Internal Service Fund; and to declare an emergency (\$1,800.00).

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

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

RULES & REFERENCE: GINTHER, CHR. KLEIN MILLS CRAIG

SR-23 0740-2014

To amend various sections in Chapters 585, 587, and 589 of the Columbus City Code in order to transfer the power to approve all vehicle for hire owners' and drivers' licenses, vehicle to vehicle transfers and owner to owner transfers from the Vehicle for Hire Board to the Director of Public Safety; and to repeal the prior existing sections being amended.

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

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

ADJOURNMENT

ADJOURNED AT 6:47 PM

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

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



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, March 31, 2014

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 18 OF CITY COUNCIL (ZONING), MARCH 31, 2014 AT 6:30 P.M. IN COUNCIL CHAMBERS

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

0429-2014 To rezone 6490 HARLEM ROAD (43054), being 16.4± acres located on the east side of Harlem Road, 342± feet south of Central College Road, From: R, Rural District, To: PUD-8, Planned Unit Development District and to declare an emergency (Rezoning # Z05-079).

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

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

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

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

ADJOURNMENT

ADJOURNED AT 6:40 PM

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

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

Ordinances and Resolutions

City of Columbus
City Bulletin Report

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

Legislation Number: 0029X-2014

Drafting Date: 3/13/2014

Current Status: Passed

Version: 2

Matter Type: Resolution

By this resolution, City Council accepts the Capital Improvement Program (CIP), 2014 - 2019, and makes it the primary guide for the 2014 Capital Improvements Budget. The CIP reflects the remaining priorities from the 2008 Voted Bond Package and priorities identified in the 2013 Voted Bond Package.

To accept the "Capital Improvements Program, 2014-2019," as described herein, as the primary guide for the Capital Improvements Budget ordinance and to declare an emergency.

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

WHEREAS, a Capital Improvements Budget for the year 2014 has already been passed by Council under a separate ordinance; Now Therefore

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

SECTION 1. That the Capital Improvements Program for the years 2014 - 2019 described in the attachments herein is hereby accepted as the primary guide for the consideration and adoption of the 2014 Capital Improvements Budget ordinance.

SECTION 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0034X-2014

Drafting Date: 3/19/2014

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor and celebrate Camille Doughty Banner on her 70th birthday.

WHEREAS, Camille Doughty was born to Ernest and Bertha Doughty in Columbus, Ohio where she received her education and shortly after began a lifelong passion of singing; and

WHEREAS, Mrs. Banner started singing publicly at the early age of 10 with the Green Gospel Singers and would later become one of the youngest members of the adult choir at the Highway Church of God; and

WHEREAS, Mrs. Banner's distinguished musical talent has led her to serve at several churches throughout Columbus and Michigan most notably Trinity Baptist Church, Mt Zion Missionary Baptist Church and Perfecting Church; and

WHEREAS, Mrs. Banner has made numerous appearances on TV and Radio programs and worked with many choirs, groups and soloists locally and nationally throughout her musical career; and

WHEREAS, Mrs. Banner's notable gift has endeared her as a local gospel and contemporary recording concert artist treasure in our community; and

WHEREAS, Mrs. Banner has worked with- Mahalia Jackson, The Staple Singers, Rev. James Cleveland, Rev. Andre Crouch and Evangelist Shirley Caesar, just to name a few; and

WHEREAS, Mrs. Banner distinguished career was recognized by Columbus State Community College in 2011 which she was bestowed the Columbus Gospel Legends Awards; and

WHEREAS, Mrs. Banner worked for General Motors Corporation for over 28 years and served as Executive Administrator assisting Plant Superintendents and Executive Directors in the Service Operations Division in Columbus and the Detroit area; and

WHEREAS, Mrs. Banner is also the proud mother of one son, Gary S. Banner, Jr. and the proud grandmother of four grandsons; now therefore

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

That this Council honor and celebrates Camille Doughty Banner on her 70th birthday.

Legislation Number: 0038X-2014

Drafting Date: 3/20/2014

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor, recognize, and celebrate the life of Wesley Douthitt, and to extend our sincerest condolences to his family and friends on the occasion of his passing Thursday, March 13, 2014.

WHEREAS, Wesley Douthitt was born September 2, 1941, to James and Vanzella (Brown) Douthitt, and was baptized at Lee Avenue Methodist Church under the pastorate of C. D. Stemly; and

WHEREAS, Wesley was a proud public servant who retired from a career in sanitation with the city and later worked for the Columbus Metropolitan Housing Authority; and

WHEREAS, Wesley's love for his neighborhood and his community led him to be a dedicated volunteer for the Tray Lee Community Center and an active member of the Flames Motorcycle Club; and

WHEREAS, Wesley is survived by his daughters, Rose, Kelli, Kaci, and Ashley; several grandchildren; a brother, Weldon Douthitt of Toledo; sisters Jeanne Morris, Althenia Cooper, Juanita (Melvin) McFadden, and Alfreda Nichols, all of Columbus; many nieces, nephews, cousins, other relatives, and friends, including special friends Curtis Bosley, Abner Bryant, and Sam Barnhardt; and

WHEREAS, even as they mourn their loss, the many people whose lives were touched by Wesley will cherish and find comfort in his memory for the remainder of their days; now, therefore

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

That we hereby honor, recognize, and celebrate the life of Wesley Douthitt, and extend our sincerest

condolences to his family and friends on the occasion of his passing Thursday, March 13, 2014.

Legislation Number: 0040X-2014

Drafting Date: 3/25/2014

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To commemorate the 2014 Dr. Robert J. Fass Memorial AIDS Walk Central Ohio and to commend its organizers, sponsors, volunteers and participants for their dedicated efforts to raise awareness of HIV/AIDS. **WHEREAS**, more than 16,000 Ohioans are currently living with HIV or presumed infected but undiagnosed; and

WHEREAS, one in five people infected with HIV do not know that they are infected, and nearly a thousand new cases of HIV are diagnosed in Ohio every year; and

WHEREAS, Franklin County has led the state with the highest number of new infections in each of the past six years; and

WHEREAS, the 2014 Dr. Robert J. Fass Memorial AIDS Walk Central Ohio is the largest HIV/AIDS awareness event in the Franklin County area; and

WHEREAS, the purpose of the walk is to raise awareness and funds for HIV/AIDS service organizations through education and promotional activities leading up to the walk and through the participation of walkers and volunteers in a community-oriented event; and

WHEREAS, the goal for this year's walk is 1,800 walkers/runners and \$175,000 in funds for HIV/AIDS services; and

WHEREAS, funds raised at the walk help participating AIDS service organizations - including AIDS Resource Center Ohio, The Ohio State University AIDS Clinical Trials Unit, Camp Sunrise, Delaware County AIDS Task Force, Montaña de Luz, Nationwide Children's Hospital FACES Program and Ohio AIDS Coalition - provide education, prevention, testing services, housing, medication assistance, supplies, and other services to care for people living with HIV/AIDS; and

WHEREAS, the 2014 Dr. Robert J. Fass Memorial AIDS Walk Central Ohio will be held at the McFerson Commons on Saturday, April 19th, with registration beginning at 9:00 a.m. and the walk/run stepping off at 10:30 a.m.; now, therefore

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

That this Council hereby commemorates the 2014 Dr. Robert J. Fass Memorial AIDS Walk Central Ohio and expresses our appreciation for its organizers, supporters, volunteers, and participants.

Legislation Number: 0043X-2014

Drafting Date: 3/28/2014

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To declare April 2014 to be Minority Health Month in Columbus.

WHEREAS, in 1989, the Ohio Commission on Minority Health developed the concept of a high-visibility campaign designed to focus on health awareness and disease prevention; and

WHEREAS, the resulting thirty-day campaign would become Minority Health Month, which has been recognized nationally since 2000; and

WHEREAS, the five goals of Minority Health Month are to provide information for individuals to practice disease prevention, to promote healthy lifestyles, to showcase resources for providers of grassroots healthcare and information, to bring attention to the disparate health conditions between Ohio's minority and non-minority populations, and to gain support for on-going efforts to improve minority health year round; and

WHEREAS, the Columbus Department of Public Health has established an Office of Minority Health with the mission of providing leadership on the reduction of health inequities in minority communities in Columbus and its surrounding areas by serving as a mechanism for local governments to produce consistent data, by providing a presence for issues of minority health, by institutionalizing efforts to eliminate health disparities, and by serving as a conduit of information for trends and emerging concerns between the Ohio Commission on Minority Health and local communities; and

WHEREAS, the Office of Minority Health fulfills its mission by monitoring and reporting the health status of minority populations, mobilizing community partnerships and local actions, developing policies and plans to support health efforts, and informing, educating and empowering the community; and

WHEREAS, over the past year, the Office of Minority Health has directly served nearly 1,000 community residents through 16 consumer empowerment, health awareness and men's health workshops and 18 Somali and Latino community health forums; and

WHEREAS, over the past year, the Office of Minority Health, has facilitated nearly 8000 language interpretation and translation services; and

WHEREAS, the Office of Minority Health has participated with community partners, for example, working with ADAMH on crisis intervention training, working with the Ohio Health Latina Breast Cancer Program and working with the United Way on a conference on navigating cultural, family, and religious aspects of effectively engaging Somali and Hispanic populations; and

WHEREAS, the Office of Minority Health impacted over 400 residents with interactive, educational and informational activities during the celebration of last year's Minority Health Month; and

WHEREAS, the Office of Minority Health is working with more than thirty community partners to present programming, throughout April, that will bring attention to health issues, such as hypertension, substance abuse, domestic violence, nutrition and wellness, in the minority community; now, therefore

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

That this Council does hereby recognize April 2014 as Minority Health Month in the City of Columbus.

Drafting Date: 1/15/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Director of the Department of Technology to enter into an agreement with North American Communication Resources (NACR) to provide technology systems, software licensing and support, and associated professional services in support of the City's interactive voice response (IVR) system. The IVR system supports the City's 311, Utilities, and Technology Help Desk call centers. This agreement will enable the City to purchase new IVR technology at up to a 7.5% discount off of normal NACR prices, obtain annual maintenance and support for the IVR system, and associated professional services at agreed upon hourly rates, inclusive of expenses. The term of this agreement will be from April 1, 2014 to March 31, 2015, with an option to renew for four (4) additional one (1) year terms, subject to mutual agreement and approval of proper City authorities.

This ordinance will also authorize the expenditure of \$112,342.51 through this agreement. This includes \$95,406.60 to provide annual software maintenance and support for the period April 1, 2014 to March 31, 2015; \$10,285.91 to purchase additional IVR software licenses; and \$6,650.00 for as-needed technical support services, to be billed at \$190.00 per hour for service provided during business hours, and \$285.00 per hour for after-hours service.

To procure these services, a Request for Proposals (SA005214) was published and responses were due by January 9, 2014. The solicitation received four (4) proposals, which were scored by an evaluation committee of three (3) employees of the Department of Technology. Each committee member scored the proposals using the following criteria: competence of the offeror (up to 20 points), quality and feasibility of proposed services (20 points), ability of the offeror (20 points), past performance of the offeror (20 points), and the cost of proposed services (20 points). After an initial evaluation of the proposals, the committee invited two (2) vendors for additional discussions. These offerors provided additional information in revised proposals, and the committee re-scored the revised proposals using the same criteria just described. Individual committee member scores were averaged to obtain the following scores for the four (4) proposals received:

NACR	81.7 point out of 100
DiRAD Technologies	80.7
PDT Communications	59.7
Ronco Communications	36.7

The committee recommended the highest scoring offeror - NACR - to the Director of the Department of Technology. The Director concurred with the committee's recommendation.

EMERGENCY DESIGNATION:

Emergency action is requested to expedite authorization of this contract and initiate services from the supplier at the price offered.

FISCAL IMPACT:

In 2012 and 2013, the Department of Technology expended \$121,984.00 and \$225,695.95 respectively with NACR (formerly G3 Technology Partners) related to the City's interactive voice response (IVR) system. The 2014 cost associated with this ordinance is \$112,342.51, with funds for this expense coming from the Department of Technology, Internal Service Fund.

CONTRACT COMPLIANCE:

North American Communications Resources (NACR)

CC# : 41 - 1763228

Expiration: 09/05/2015

To authorize the Director of the Department of Technology, to enter into an agreement with North American Communication Resources (NACR) to provide technology systems, software licensing and support, and associated professional services in support of the City's interactive voice response (IVR) system; to authorize the expenditure of \$112,342.51 from the Department of Technology, Internal Service Fund; and to declare an emergency. (\$112,342.51)

WHEREAS, this ordinance authorizes the Director of the Department of Technology to enter into an agreement with North American Communication Resources (NACR) to provide technology systems, software licensing and support, and associated professional services in support of the City's interactive voice response (IVR) system, in the amount of \$112,342.51. The term of this agreement will be from April 1, 2014 to March 31, 2015, with an option to renew for four (4) additional one (1) year terms, subject to mutual agreement and approval of proper City authorities; and

WHEREAS, The Department of Technology exercised due diligence, to procure these services, a Request for Proposals (SA005214) was published and responses were received by January 9, 2014, and upon completion of the evaluation process, the committee recommended the highest scoring offeror, who was North American Communications Resources (NACR); and

WHEREAS, this ordinance will authorize the expenditure of \$112,342.51 which entails (\$95,406.60 for annual software maintenance and support for the period April 1, 2014 to March 31, 2015; \$10,285.91 to purchase additional IVR software licenses; and \$6,650.00 for as-needed technical support services, to be billed at \$190.00 per hour for service provided during business hours, and \$285.00 per hour for after-hours service); and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology, in that it is immediately necessary for the Director of the Department of Technology to enter into an agreement with North American Communication Resources (NACR) to provide technology systems, software licensing and support, and associated professional services in support of the City's interactive voice response (IVR) system, for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Technology is hereby authorized to enter into a contract agreement with North American Communication Resources (NACR) to provide technology systems, software licensing and support, and associated professional services in support of the City's interactive voice response (IVR) system. The term of this agreement will be from April 1, 2014 to March 31, 2015 at a cost of \$112,342.51. This includes \$95,406.60 to provide annual software maintenance and support for the period April 1, 2014 to March 31, 2015; \$10,285.91 to purchase additional IVR software licenses; and \$6,650.00 for as-needed technical support services, to be billed at \$190.00 per hour for service provided during business hours, and \$285.00 per hour for after-hours service.

SECTION 2: That the expenditure of \$112,342.51 or so much thereof as may be necessary is hereby authorized to be expended from:

3358 - Licenses (\$10,285.91):

Dept./Div. 47-02| Fund 514| Subfund: 001| OCA Code: 470202| Obj. Level 1: 03|Obj. Level 3: 3358|
Amount: \$10,285.91|

3336 - Professional Services (\$6,650.00):

Dept./Div. 47-02| Fund 514| Subfund: 001| OCA Code: 281816| Obj. Level 1: 03|Obj. Level 3: 3336|
Amount: \$6,650.00|

3372 - Maintenance & Support (\$95,406.60):

Dept./Div. 47-01| Fund 514| Subfund: 550| OCA Code: 514550| Obj. Level 1: 03|Obj. Level 3: 3372|
Amount: \$3,782.87|

Dept./Div. 47-01| Fund 514| Subfund: 600| OCA Code: 514600| Obj. Level 1: 03|Obj. Level 3: 3372|
Amount: \$24,061.54|

Dept./Div. 47-01| Fund 514| Subfund: 650| OCA Code: 514650| Obj. Level 1: 03|Obj. Level 3: 3372|
Amount: \$26,976.22|

Dept./Div. 47-01| Fund 514| Subfund: 675| OCA Code: 514675| Obj. Level 1: 03|Obj. Level 3: 3372|
Amount: \$7,193.66|

Dept./Div. 47-01| Fund 514| Subfund: 010| OCA Code: 590147| Obj. Level 1: 03|Obj. Level 3: 3372|
Amount: \$14,310.99|

Dept./Div. 47-02| Fund 514| Subfund: 001| OCA Code: 470202| Obj. Level 1: 03|Obj. Level 3: 3372|
Amount: \$19,081.32|

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: 0305-2014

Drafting Date: 1/31/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

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

This ordinance authorizes the Municipal Court Clerk to enter into the fourth consecutive one year renewal option with Huntington National Bank for the provisions of bank and credit card services.

Bid Information:

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

Contracts:

Ordinance: 0315-2010; \$150,000.00; EL010042
Ordinance: 0386-2011; \$100,000.00; EL011509
Ordinance: 0388-2012; \$75,000.00; EL012577
Ordinance: 0423-2013; \$82,000.00; EL014037
Ordinance: 2531-2013; \$11,000.00; EL015295
Ordinance: 0305-2014; \$87,000.00

Compliance Number: 31-0966785

Expires: 02/14/2016

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

Fiscal Impact: \$87,000.00 is available within the Municipal Court Clerk's 2014 general fund appropriations.

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

To authorize Municipal Court Clerk to renew the contract with Huntington National Bank for bank and credit card services for the Municipal Court Clerk's Office; to authorize the expenditure of \$87,000.00 from the general fund; and to declare an emergency. (\$87,000.00)

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

WHEREAS, an emergency exists in the usual daily operation of the Municipal Court Clerk's Office in that it is immediately necessary to renew the contract with Huntington National Bank for bank and credit card services thereby preserving the public health, peace, property, safety, and welfare, now, therefore,

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

SECTION 1. That the Municipal Court Clerk is authorized to renew the contract with Huntington National Bank for the provision of bank and credit card services.

SECTION 2. That the expenditure of \$87,000.00 or so much thereof as may be needed to pay the cost thereof is hereby authorized to be paid from the general fund, fund 010, organization one 2601, OCA 260166, object level one 03, object level three 3348.

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

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

Legislation Number: 0325-2014

Drafting Date: 2/4/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance will authorize and direct the Director of Recreation and Parks to enter into an agreement with Chic Harley Memorial Garden, Inc. for costs associated with site grading and hard surface installation for the creation of a new neighborhood garden honoring Chic Harley. This allocation will support the development of the Chic Harley Memorial Garden.

This contract is being awarded under the provisions of Section 329.15 of the Columbus City Codes. The Federal Identification Number for Chic Harley Memorial Garden, Inc. is 27-3307472.

Fiscal Impact: \$25,000.00 is required and budgeted in the Recreation and Parks Operating Fund to meet the financial obligation of this agreement.

To authorize the appropriation of \$25,000.00 in the Hotel/Motel Tax Fund; to transfer and appropriate \$25,000.00 from the Hotel/Motel Tax Fund to the Recreation and Parks Operating Fund; to authorize and direct the Director of Recreation and Parks to enter into contract with Chic Harley Memorial Garden, Inc.; to authorize the expenditure of \$25,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$25,000.00)

WHEREAS, the Council of the City of Columbus authorizes the Director of Recreation and Parks to enter into an agreement with Chic Harley Memorial Garden, Inc. to support the development of this project; and

WHEREAS, Chic Harley Memorial Garden, Inc. will maintain the Chic Harley Memorial Garden site; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said agreement with Chic Harley Memorial Garden, Inc. so that resources are available to complete project during 2014 construction season; **NOW, THEREFORE**

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

SECTION 1. That from the unappropriated monies in the City's Hotel Motel Tax Fund, Fund No. 231, Subfund 002, and from all monies estimated to come into said Fund from any and all sources ending December 31, 2014, the sum of \$25,000 is hereby appropriated to the City Council, Division No. 20-01, as follows:

OCA: 200212 Obj. Level 03: 5501 Amount \$25,000.00

SECTION 2. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into an agreement with Chic Harley Memorial Garden, Inc. to support the development of the Chic Harley Memorial Garden. This contract is being awarded under the provisions of Section 329.15 of the Columbus City Codes.

SECTION 3. That the City Auditor be and is hereby authorized and directed to transfer \$25,000.00 from the Hotel/Motel Tax Fund to the Recreation and Parks Operating Fund as follows:

FROM:

Fund No.	Sub fund	Div. No.	OCA Code	Obj. Level 3	Amount
231	002	20-01	200212	5501	\$25,000.00

TO:

Fund No.	Div No.	OCA Code	Obj Level 3	Amount
285	51-01	516567	0086	\$25,000.00

SECTION 4. That from the unappropriated monies in the Recreation and Parks Operating Fund No. 285, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2014, the sum of \$25,000.00 is appropriated to the Recreation and Parks Department No. 51-01 as follows:

Fund	OCA	Obj. Level 3	Amount
285	516567	3337	\$25,000.00

SECTION 5. That the expenditure of \$25,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation & Parks Operating Fund 285, as follows:

Fund Type	Dept #	Fund	OCA Code	Object Level 3	Amount
Operating	51-01	285	510289	3377	25,000.00

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

SECTION 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves or vetoes the same.

Legislation Number: 0326-2014

Drafting Date: 2/4/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This legislation will authorize the Director of the Department of Technology (DoT) to renew and modify an enterprise license agreement with Environmental Systems Research Institute, Inc. (ESRI) for software licensing, maintenance and support for the City's geographic information systems (GIS). The original three year agreement (EL012309) was authorized by ordinance 1977-2011, passed December 5, 2011. The second year of the agreement (EL014256) was authorized by ordinance [0719-2013 <tel:0719-2013>](#), passed April 1, 2103. This ordinance will authorize the third year of that agreement, April 15, 2014 to April 14, 2015, at a cost of \$166,000.00.

This ordinance will also authorize a modification to provide maintenance and support for the ArcGIS GeoEvent Processor (at a cost of \$924.66 per year) and ArcPad (at a cost of \$1,344.65 for five licenses), in the amount of \$2,269.31 with a term period of April 1, 2014 through April 14, 2015, bringing the total amount of funds being requested via this ordinance to \$168,269.31. The need for this service was not known at the time of the original agreement, so was not included in the original agreement. These software licenses are only available from ESRI, so the City cannot use alternate procurement methods to obtain this service. The cost of was negotiated with ESRI.

The City's GIS system supports several business applications, such as web-based applications utilized by city residents and city employees, crime mapping, My Neighborhoods, Capital Improvement Projects Map, and the Zoning Map applications, citywide desktop software used for data maintenance and analysis, as well as other GIS data products. This enterprise agreement will enable the City to continue to access ESRI maintenance and support for almost all of its current portfolio of ESRI software, however (2 existing ESRI licenses are not included, and will need to be renewed and supported separate from the enterprise agreement). The agreement will also enable the City unlimited licensing to the most heavily used ESRI software products, enabling the City to more cost-effectively meet emerging City GIS technology needs.

The City's technology standard for GIS software is ESRI ArcGIS. ESRI is the sole provider of licensing, maintenance and support for its GIS software products. As such, this ordinance is being submitted in accordance with the provisions of Sole Source procurement of the Columbus City Code Section 329.07.

EMERGENCY:

Emergency action is requested to expedite the agreement and ensure that the needed services are not delayed.

CONTRACT COMPLIANCE:

Vendor: Environmental Systems Research Institute, Inc. (ESRI)

C.C.#: [95-2775732 <tel:95-2775732>](#)

Expiration Date: 6/11/2014

FISCAL IMPACT:

In 2011 and 2013, funding in the amount of \$202,701.00 and \$168,500.00 was legislated with ESRI for this enterprise license agreement/contract. Passage of this ordinance will authorize the 2014 expenditure of \$168,269.31. The funding is available within the Department of Technology, Information Services Division, Internal Service Fund. With this renewal and modification, the aggregate contract total amount is of \$539,470.31.

To authorize the Director of the Department of Technology (DoT) to renew and modify an enterprise license agreement with Environmental Systems Research Institute, Inc. (ESRI), for software licensing, maintenance and support for the City's geographic information systems (GIS); in accordance with the sole source provisions of Columbus City Codes; to authorize the expenditure of \$168,269.31 from the Department of Technology, Information Services Division, Internal Service Fund; and to declare an emergency. (\$168,269.31)

WHEREAS, this legislation will authorize the Director of the Department of Technology (DoT) to renew and modify an enterprise license agreement (ELA) with Environmental Systems Research Institute, Inc. (ESRI) for software licensing, maintenance and support for the City's geographic information systems (GIS); and

WHEREAS, the original three year agreement (EL012309) was authorized by ordinance 1977-2011, passed December 5, 2011. The second year of the agreement (EL014256) was authorized by ordinance [0719-2013](#) ~~<tel:0719-2013>~~, passed April 1, 2103. This ordinance will authorize the third year of that agreement, with a coverage term period from April 15, 2014 through April 14, 2015, at a cost of \$166,000.00.

WHEREAS, this ordinance will also authorize a modification to provide maintenance and support for the ArcGIS GeoEvent Processor (at a cost of \$924.66 per year) and ArcPad (at a cost of \$1,344.65 for five licenses) , at a cost of \$2,269.31with a term period of April 1, 2014 through April 14, 2015 , bringing the total amount of funds being requested via this ordinance to \$168,269.31; and

WHEREAS, this ordinance is being submitted in accordance with the provisions of Sole Source procurement of the Columbus City Code Section 329.07 as ESRI is the sole provider of licensing, maintenance and support for its GIS software products; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary for the Director of the Department of Technology to renew and modify an enterprise license agreement with Environmental Systems Research Institute, Inc. (ESRI), for software licensing, maintenance and support for the City's geographic information systems (GIS), for the preservation of the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Technology (DoT) be and is hereby authorized to renew and modify an enterprise license agreement with Environmental Systems Research Institute, Inc. (ESRI), for software licensing, maintenance and support for the City's geographic information systems (GIS), in the amount of \$166,000.00, for the term period, April 15, 2014 through April 14, 2015. This ordinance will also authorize a modification to provide maintenance and support for the ArcGIS GeoEvent Processor (at a cost of \$924.66 per year) and ArcPad (at a cost of \$1,344.65 for five licenses), in the amount of \$2,269.31with a term period of April 1, 2014 through April 14, 2015. The total amount of funds being requested via this ordinance is \$168,269.31.

SECTION 2: That the expenditure of \$168,269.31 or so much thereof as may be necessary is hereby authorized to be expended from:

Dept./Div. 47-02| Fund 514| Sub-fund: 001| OCA Code: 470202| Obj. Level 1: 03| Obj. Level 3: 3358| Amount: \$168,269.31|

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

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

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

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

Legislation Number: 0360-2014

Drafting Date: 2/6/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: The City of Columbus, Land Redevelopment Office, received a request from The City of Columbus, Department of Public Service asking that the City transfer the maintenance responsibilities for the parcels identified as Parcel Number(s): 600-148157 (00000 Minerva Avenue) and 600-148158 (00000 Minerva Avenue). Transfer of these parcels will allow for improvements and enhancements to the public right-of-way along Minerva Avenue, currently owned by the Land Redevelopment Office. The Department of Public Service has requested that these parcels be transferred to the Department of Public Service to facilitate the proposed transfer of the parcels to right-of-way.

FISCAL IMPACT: No funding is required for this legislation.

To transfer the maintenance responsibilities for two parcels located on Minerva Ave. and currently owned by the Department of Development, Land Redevelopment Office to the Department of Public Service, in order to facilitate the transfer of parcels to right-of-way.

WHEREAS, Parcel Number(s): 600-148157 (00000 Minerva Avenue) and 600-148158 (00000 Minerva Avenue), are parcels currently controlled by the Land Redevelopment Office, and

WHEREAS, the City of Columbus, Land Redevelopment Office, received a request from the Department of Public Service, asking that the City transfer the maintenance responsibilities of these parcels to the Department of Public Service to facilitate the transfer of the parcels to right-of-way; and

WHEREAS, the City of Columbus, Department of Development, Land Redevelopment Office, no longer needs this area for redevelopment but the City of Columbus will retain ownership and transfer this maintenance responsibility to the Department Public Service; and **NOW THEREFORE**,

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

Section 1. That Parcel Number(s): 600-148157 (00000 Minerva Avenue) and 600-148158 (00000 Minerva Avenue) are no longer needed by The City of Columbus Land Redevelopment Office for redevelopment.

Section 2. That the control of these assets shall be transferred from the Department of Development, Land Redevelopment Office to the Department of Public Service.

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

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

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

Legislation Number: 0376-2014

Drafting Date: 2/7/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The Division of Planning and Operations is responsible for traffic signals throughout the City. A new signal is required for the intersection of Olde Worthington Road and Polaris Parkway. The Purchasing Office has solicited formal competitive bids for the purchase of traffic signals and equipment required for the operation of signals through universal term contracts (UTCs). Because of the location of this intersection, a special bracket arm is necessary which will be a separate bid. This ordinance authorizes the expenditure of monies for traffic signal equipment for the new signal located at Olde Worthington Road and Polaris Parkway

The total cost of the commodities needed is \$30,000.00

This ordinance authorizes purchases of equipment per terms and conditions of these existing UTC contracts with:

General Supply & Services

FL005381 (SA004589) Traffic Signal Strain Poles

General Traffic Equipment Corp.

FL005335 (SA004507) Pedestrian Signals

Path Master, Inc.,

FL005334 (SA004507) Pedestrian Signals

FL005382 (SA004589) Traffic Signal Strain Poles

FL005536 (SA004798) Traffic Vehicular Signal Heads

One informal bid will be necessary for the bracket arm required for this intersection.

These purchases will provide for equipment necessary for the signal installation at the new location. Total cost is estimated at \$30,000.00.

2. CONTRACT COMPLIANCE

General Supply & Services' contract compliance #205021902 and expires 5/16/2015

General Traffic Equipment Corp's contract compliance #133095949 and expires: 07/20/2014

Path Master, Inc's contract compliance #341233777 and expires: 06/11/2014

3. FISCAL IMPACT:

Funding for these commodities is available within the Streets and Highways Bond Fund, No. 704.

To authorize the City Auditor to transfer appropriation and monies within the Street and Highway Bond Fund; to authorize the Director of Finance and Management to establish purchase orders with various vendors for the purchase of traffic signal equipment per the terms and conditions of existing universal term contracts and one informal bid for the Division of Planning and Operations; and to authorize the expenditure of \$30,000.00 within the Streets and Highways Bond Fund. (\$30,000.00)

WHEREAS, the Purchasing Office has solicited bids and established universal term contracts for the purchase of various traffic signal commodities; and

WHEREAS, the Division of Planning and Operations has a need to procure these items for signal installation, now therefore,

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

SECTION 1. That the City Auditor be hereby authorized to transfer of cash and appropriation in the amount of \$10,491.10 within Fund 704, from the Streets & Highways Bond Fund, be authorized as follows:

TRANSFER FROM

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

704 / 540005-100001 / School Flasher - Commodities / 06-6600 / 740501 / \$10,491.10

TRANSFER TO

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

704 / 540007-100003 / Traffic Signal Installations - Signal Commodities / 06-6600 / 740703 / \$10,491.10

SECTION 2. That the Director of Finance and Management be and hereby is authorized to establish purchase orders totaling \$30,000.00 for the purchase of traffic signal commodities per the terms and conditions of existing universal term contracts for the Division of Planning and Operations as described below and informal bid necessary for the special bracket arm required for this intersection.

Fund / Project

704 / 540007-100003 Traffic Signal Equipment - Commodities (Carryover)

General Supply & Services, Inc.
915 Taylor Rd. Suite B
Gahanna, OH 43230

1. FL005381 (SA004589) Traffic Signal Strain Poles UTC (\$500.00)

General Traffic Equipment Corp.
259 Broadway
Newburgh, NY 12550
ATTN: Raymond Staffon
(845) 569-9000

2. FL005335 (SA004507) Pedestrian Signals UTC (\$600.00)

Path Master, Inc.
1960 Midway Drive
Twinsburg, OH 44087
ATTN: Randall Van Scoy
(330) 425-4994

3. FL005334 (SA004507) Pedestrian Signals UTC (\$900.00)
4. FL005382 (SA004589) Traffic Signal Strain Poles UTC (\$21,200.00)
5. FL005536 (SA004798) Traffic Vehicular Signal Heads UTC (\$3,200.00)

Bid for 25 ft. Blue Bracket Arm

6. Estimated amount \$3,600.00

Total Amount: \$30,000.00

SECTION 3. That the expenditure of \$30,000.00 be and hereby is authorized from the Streets and Highways Bond Fund, Fund 704, Dept.-Div. 59-11, Division of Planning and Operations as follows

Dept.-Div. 59-11 Division of Planning and Operations

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

704 / 540007-100003 / Traffic Signal Installations - Signal Commodities / 06-6622 / 740703 / \$30,000.00

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

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

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

SECTION 7. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0390-2014

Drafting Date: 2/10/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

The Department of Technology has a need to renew a contract with Emerson Network Power, Liebert Services, Inc., formerly known as Liebert Global Services, established by Ordinance No. 1160-2006, for annual maintenance and related services associated with the Uninterrupted Power Supply (UPS) systems, utilized by the Department of Technology. The contract was most recently renewed and modify by authority of ordinance 0421-2013, passed March 18, 2013 (purchase order EL014243). This contract covers services for computer and data centers at two separate locations, and allows for continuous operations when power fluctuations and failures occur. The original contract provided language that allows for modifications and renewals for additional coverage periods at the end of each year's coverage period, contingent upon the express written approval of all parties and the City's appropriation and authorization of funds.

Approval of this ordinance will make provisions for an annual maintenance service agreement at a total cost of \$64,553.78 for the coverage period of 4/19/2014 through 4/18/2015. As Emerson Network Power is the only factory authorized service provider for the UPS equipment used at the City data centers, it is best for the City to obtain service from Emerson instead of through alternate procurement methods

Although maintenance service for Liebert UPS systems are available from other suppliers, Emerson Network Power, Liebert Services is the only factory authorized service provider for the UPS equipment used at the City's data centers. Where alternate providers of UPS services are required to utilize Liebert technicians, Emerson policy is to bill the end user directly and not the third party service provider. Nor does Emerson support third party organizations with technical back-up or guaranteed parts availability. Given the critical need for reliable UPS systems at the City's data centers, it is in the City's best interests to contract directly with Emerson. As such, this ordinance will authorize a waiver of competitive bidding provisions of Columbus City Codes in accordance with section 329.27.

EMERGENCY DESIGNATION:

Emergency designation is requested to immediately facilitate prompt payment and to avoid interruption in the performance of services necessary in the usual daily operation.

FISCAL IMPACT:

During fiscal years 2012 and 2013, the amounts of \$46,236.00 and \$101,361.19, were legislated respectively for maintenance support and related services with Emerson Network Power, Liebert Services, Inc., formerly known as Liebert Global Services, for the batteries UPS system. Funding for the 2014 renewal in the amount of \$64,553.78 is budgeted and available within the Department of Technology, Information Services Division, internal service fund; bringing the aggregate contract total to \$486,264.30.

CONTRACT COMPLIANCE NUMBER:

Vendor Name: Emerson Network Power, Liebert Services, Inc.

CC#/FID#: 43 - 1798453

Expiration Date: 02/06/2015

To authorize the Director of the Department of Technology to renew a contract with Emerson Network Power, Liebert Services, Inc., formerly known as Liebert Global Services, for annual maintenance and related services associated with the Uninterrupted Power Supply (UPS) systems; to waive the competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of \$64,553.78 from the Department of Technology, Information Services Division, Internal Service Fund; and to declare an emergency. (\$64,553.78)

WHEREAS, the Department of Technology has a need to renew a contract with Emerson Network Power, Liebert Services, Inc., formerly known as Liebert Global Services, for annual maintenance and related services associated with the Uninterrupted Power Supply (UPS) systems, utilized by the Department of Technology for the period of 4/19/2014 through 4/18/2015, at a cost of \$64,553.78.

WHEREAS, This contract covers services for computer and data centers at two separate locations, and allows for continuous operations when power fluctuations and failures occur. The original contract provided language that allows for modifications and renewals for additional coverage periods at the end of each year's coverage period, contingent upon the express written approval of all parties and the City's appropriation and authorization of funds; and

WHEREAS, although maintenance service for Liebert UPS systems are available from other suppliers, Emerson Network Power, Liebert Services is the only factory authorized service provider for the UPS equipment used at the City's data centers. Where alternate providers of UPS services are required to utilize Liebert technicians, Emerson policy is to bill the end user directly and not the third party service provider. Nor does Emerson support third party organizations with technical back-up or guaranteed parts availability. Given the critical need for reliable UPS systems at the City's data centers, it is in the City's best interests to contract directly with Emerson; and

WHEREAS, this ordinance requests approval to waive the competitive bidding provisions of the Columbus City Codes, Section 329.07, and to allow the Department of Technology to renew a contract for annual maintenance, software and service upgrades, and related services; and

WHEREAS, an emergency exists in the daily operation of the Department of Technology in that it is immediately necessary to authorize the Director of the Department of Technology, to renew this annual contract, to provide uninterrupted service associated with the UPS utilized at the City's data centers provided by Emerson Network Power, Liebert Services, Inc., formerly known as Liebert Global Services, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Technology be and is hereby authorized to renew an annual contract with Emerson Network Power, Liebert Services, Inc., formerly known as Liebert Global Services, for annual maintenance and related services associated with the Uninterrupted Power Supply (UPS) systems, utilized by the Department of Technology with a coverage period of 4/19/2014 through 4/18/2015 in the amount of \$64,553.78.

SECTION 2: That the expenditure of \$64,553.78 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.: 47-02| **Fund:** 514| **Subfund** 001| **OCA Code:** 470202| **Obj. Level 1:** 03| **Obj. Level 3:** 3372| **Amount:** \$64,553.78

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 any contract or contract modifications associated with this ordinance.

SECTION 5: That the competitive bidding provisions of the Columbus City Codes Section 329.07 are hereby waived for good cause shown.

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: 0413-2014

Drafting Date: 2/12/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This legislation authorizes the Director of the Department of Technology (DoT) to renew an annual software maintenance and support agreement with XOR Media, Inc. The original agreement (ED025897) was entered into in 2006 with Seachange International, and most recently renewed by authority of ordinance 0418-2013, passed March 4, 2013, through purchase order EL014044. This ordinance will provide maintenance and support for the period April 1, 2014 to March 31, 2015 at a cost of \$12,960.00

The Department of Technology requires technical support and hardware/software maintenance services from XOR Media to support ongoing operations of a Seachange Broadcast Media video server utilized by Media Services to play/air video files on the City's government and educational cable access channels. Without the maintenance and support services provided by XOR Media, the City would not be able to effectively operate the television access channels. Also, renewing this agreement will allow the City to continue receiving software upgrades, support and related services.

XOR Media is the sole proprietor and copyright holder. Accordingly, XOR Media is also the sole source of supply for upgrades, maintenance, support, new releases and additional copies of this product. For this reason, this ordinance is being submitted in accordance with the provisions of Sole Source procurement of the Columbus City Code Section 329.07.

EMERGENCY DESIGNATION:

Emergency designation is requested to immediately facilitate prompt payment and to avoid interruption in the performance of services necessary in the usual daily operation.

CONTRACT COMPLIANCE:

Vendor: XOR Media, Inc.

FID/CC#: 45 - 5396458

Expiration Date: 10/02/2014

FISCAL IMPACT:

In years 2012 and 2013, the Department of Technology expended \$12,960.00 and \$12,960.00 respectively for hardware/software maintenance and support with Seachange International, now known as XOR Media, Inc. The 2014 cost for the annual hardware/software maintenance and support contract is \$12,960.00. This expenditure is budgeted and available in the Department of Technology, Information Services Division, Internal Services Fund.

To authorize the Director of the Department of Technology to renew an annual hardware/software maintenance and support contract with XOR Media, Inc., in accordance with the sole source provisions of the Columbus City Codes and to authorize the expenditure of \$12,960.00 from the Department of Technology, Information Services Division, Internal Services Fund; and to declare an emergency. (\$12,960.00)

WHEREAS, the Department of Technology (DoT) has a need to renew an annual contract for technical support and hardware/software maintenance support services from XOR Media, Inc. to support ongoing operations of a Seachange Broadcast Media server utilized by Media Services to play/air video files of the City's governmental and educational cable access channels (CTV); and

WHEREAS, the original agreement (ED025897) was entered into in 2006 with Seachange International, and most recently renewed by authority of ordinance 0486-2012, passed March 26, 2012, through purchase order EL012680. The agreement was transferred to XOR Media by authority of ordinance 2374-2012, passed December 10, 2012, subsequent to XOR Media's acquisition of Seachange International; and

WHEREAS, the cost associated with the 2014 XOR Media, Inc. contract is \$12,960.00, with the term period being April 1, 2014 through March 31, 2015; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology, in that it is immediately necessary for the Director of the Department of Technology to renew an annual hardware/software maintenance and support agreement with XOR Media, Inc. to support the daily operation activities utilized by Media Services, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Technology be and is hereby authorized to renew an annual hardware/software maintenance and support contract, with XOR Media, Inc., in the amount of \$12,960.00, for the term period of April 1, 2014 through March 31, 2015.

SECTION 2: That the expenditure of \$12,960.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.: 47-02|**Fund:** 514|**Sub-fund:** 001|**OCA Code:** 470202|**Obj. Level 1:** 03|**Obj. Level 3:** 3369
|Amount: \$12,960.00

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 changes to revise the funding source for any contract or contract modifications associated with this ordinance.

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

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

Legislation Number: 0414-2014

Drafting Date: 2/12/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This legislation authorizes the Directors of the Departments of Human Resources and Technology (DoT) to renew an annual software maintenance and support agreement with Intellinetics, Inc for a document management system. The original agreement (EL005006) was authorized by ordinance 2051-2004, passed November 22, 2004. The agreement was most recently renewed and modified by authority of ordinance 0552-2013, passed March 18, 2013, through purchase order EL014242. The renewal of this agreement will provide for software maintenance and support services for the document management system utilized by HR-Risk Management, for the period April 1, 2014 through March 31, 2015. The total cost of the renewal is \$1,800.00.

Although Intellinetics uses resellers for Intellivue licenses, resellers are not permitted to bid on annual software maintenance and support agreements for existing Intellinetics customers. As the City purchased its Intellivue software from Intellinetics, we must purchase annual support and maintenance from Intellinetics. As such, this ordinance requests a waiver of competitive bidding provisions of Columbus City Code, in accordance with section 329.27.

EMERGENCY DESIGNATION:

This ordinance is submitted as an emergency so that the execution of the contract, the establishment of a purchase order and to ensure that payment can be made to the vendor in a timely manner.

FISCAL IMPACT:

During fiscal year 2012 and 2013, the Department of Technology expended \$8,288.01 and \$7,425.00 respectively for software maintenance and support from Intellinetics, Inc. The cost associated with this contract renewal is \$1,800.00 for software maintenance and support. Funding is budgeted and available within the Department of Technology, Internal Service Fund to pay for this service.

CONTRACT COMPLIANCE:

Vendor Name: Intellinetics, Inc. C.C#: 31 - 1491111 Expiration Date: 02/07/2015

To authorize the Director of the Department of Technology and the Director of the Human Resources Department, to renew an annual software maintenance and support contract with Intellinetics, Inc. for a document management system utilized by the Human Resources Employee Benefits/Risk Management Division; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$1,800.00 from the Department of Technology, Internal Service Fund; and to declare an emergency (\$1,800.00).

WHEREAS, this legislation authorizes the Director of the Human Resources Department and the Director of the Department of Technology to renew an annual software maintenance and support contract with Intellinetics Inc, for a document management system utilized by the Human Resources Employee Benefits/Risk Management Division; and

WHEREAS, the renewal of this agreement will provide for software maintenance and support services for the document management system utilized as part of the Human Resources Employee Benefits/Risk Management section, for the period April 1, 2014 through March 31, 2015; and

WHEREAS, this legislation also request to continue services provided by Intellinetics and to waive the competitive bidding provisions of Columbus City Code 329.06; and

WHEREAS, an emergency exists in the usual and daily operation of the Human Resources Department and the Department of Technology, in that it is immediately necessary for the Director of the Department of Technology and the Director of the Human Resources Department to renew an annual maintenance and support contract with Intellinetics, Inc., to avoid interruption of services for the daily operation, activities, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

BE IT ORDAINED BY THE CITY COUNCIL OF COLUMBUS:

SECTION 1: That the Director of the Human Resources Department and the Director of the Department of Technology be and is hereby authorized to renew an annual maintenance contract with Intellinetics, Inc., for software maintenance and support services utilized by the Human Resources Employee Benefits/Risk Management Division, in the amount of \$1,800.00, for a coverage term period from April 1, 2014 through March 31, 2015.

SECTION 2: That the expenditure of \$1,800.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Division: 47-01|**Fund:** 514|**Sub-fund:** 502|**OCA Code:** 514502|**Obj. Level 1:**03|**Obj. Level 3:** 3369|**Amount:** \$1,800.00

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

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

SECTION 5: That in accordance with Section 329.27 of the Columbus City Code, this Council finds the best interest of the city is served by waiving, and does hereby waive Sections 329.06 of the Columbus City Code.

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: 0424-2014

Drafting Date: 2/12/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

The Director of Public Utilities entered into a contract with Universal Fabricating & Construction Services Inc. dba Unifacs Steel Works LLC to provide Specialized Machining and Fabrication for various Divisions of the Department of Public Utilities, FEM Project No. 0104.4. Current facilities to be serviced are Division of Sewerage and Drainage (DOSD) facilities. Additional Department of Public Utilities facilities may be added in the future.

The performance of this project's maintenance activities to provide machining and fabrication services for DPU facility components to return them to service quickly and maintain peak operational efficiency.

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 (SA004055). Sixty (60) vendors (50 MAJ, 8 MBE, 2 FBE) were solicited and one (1) proposal (1 MAJ), from Universal Fabricating & Construction Services Inc. dba Unifacs Steel Works LLC, was received on August 24, 2011. The proposal was reviewed based on quality and feasibility and Universal Fabricating & Construction Services Inc. dba Unifacs Steel Works LLC was determined to be qualified to provide the services for the Specialized Machining and Fabrication project, for which the Division Administrator has concurred. The original contract was for a period of one year with two (2) one year renewal options on a year to year basis upon mutual agreement, availability of funding and Columbus City Council approval. This legislation is to encumber the funds budgeted for fiscal year 2014 and for the Department of Public Utilities to exercise the second extension option. This is the 3rd year of a three (3) year contract. The contract will expire on March 15, 2015.

SUPPLIER: Universal Fabricating & Construction Services Inc. dba Unifacs Steel Works LLC (31-1203781-002), Expires February 5, 2016

Universal Fabricating & Construction Services Inc. dba Unifacs Steel Works LLC 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.

1. Amount of additional funds: Total amount of additional funds needed for this contract modification No. 2 is \$100,000.00. Total contract amount including this modification is \$325,000.00.
2. Reason additional funds were not foreseen: The need for additional funds 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 2014 for the Division of Sewerage and Drainage.
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 was cost determined: The cost, terms and conditions are in accordance with the original agreement.

FISCAL IMPACT: \$100,000.00 is budgeted and available in the Sewerage System Operating Fund for this expenditure. The contract amount will be utilized to provide services under this contract for the various DOSD facilities.

\$75,512.40 was spent in 2013

\$42,290.00 was spent in 2012

To authorize the Director of Public Utilities to enter into a planned modification with Universal Fabricating & Construction Services Inc. dba Unifacs Steel Works LLC to provide Specialized Machining and Fabrication for the Department of Public Utilities, and to authorize the expenditure of \$100,000.00 from the Sewerage System Operating Fund. (\$100,000.00)

WHEREAS, the Department of Public Utilities has a contract with Universal Fabricating & Construction Services Inc. dba Unifacs Steel Works LLC to provide Specialized Machining and Fabrication, FEM Project No. 0104.4; and

WHEREAS, the Department of Public Utilities wishes to modify, increase and extend EL012510 with Universal Fabricating & Construction Services Inc. dba Unifacs Steel Works LLC for Specialized Machining and Fabrication to provide additional funding necessary for 2014 and to extend the contract to a new expiration date of March 15, 2015; and

WHEREAS, the vendor has agreed to modify, increase and extend EL012510 at current prices and conditions, and it is in the best interest of the City to exercise this option; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to modify the existing contract with Universal Fabricating & Construction Services Inc. dba Unifacs Steel Works LLC in order to provide for continuation of Specialized Machining and Fabrication services; 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, increase and extend Contract No. EL012510 with Universal Fabricating & Construction Services Inc. dba Unifacs Steel Works LLC, for Specialized Machining and Fabrication for the various Divisions of the Department of Public Utilities, FEM Project No. 0104.4, in accordance with the terms and conditions on file in the office of the Division of Sewerage and Drainage. Total amount of modification No. 2 is ADD \$100,000.00. Total contract amount including this modification is \$325,000.00.

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

SECTION 3. That the expenditure of \$100,000.00, or as much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund 650, Department/Division 60-05, to pay the cost of this contract, as follows:

OCA: 605378
Object Level 1: 03
Object Level 3: 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: 0425-2014

Drafting Date: 2/12/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

The Director of Public Utilities entered into a contract with WAQ, Inc. dba Southwest Lawn to provide Lawn Maintenance Services for the Department of Public Utilities' Southerly Wastewater Treatment Plant, FEM Project No. 0202.22. The work to be performed under this contract includes lawn maintenance services, cutting of grasses, trimming around structures, tanks, fences, buildings, flower beds, sidewalks, driveways, floodwalls, trees, curb ornamentals, small tree/branch trimming, clearing and grubbing of shrubs, plants, grasses and small trees, etc. Additional Department of Public Utilities facilities may be added in the future.

The Department of Public Utilities solicited Competitive Bids for the subject services in accordance with the provisions of Section 329 (SA004805). Two hundred seventy-eight (278) vendors (247 MAJ, 27 MBE, 4 FBE) were solicited. Six (6) bids (5 MAJ, 1 MBE) were received, on February 20, 2013. WAQ, Inc. dba Southwest Lawn was determined to be the lowest, most responsive, responsible and best bidder. The Director of Public

Utilities concurred. The original contract was for a period of one year with two (2) one year renewal options on a year to year basis upon mutual agreement, availability of funding and Columbus City Council approval. This legislation is to encumber the funds budgeted for fiscal year 2014 and for the Department of Public Utilities to exercise the first (1st) extension option. This is the 2nd year of a three (3) year contract. The contract will expire on April 22, 2015.

SUPPLIER: WAQ, Inc. dba Southwest Lawn (31-1592385), Expires February 7, 2015

WAQ, Inc. dba Southwest Lawn 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.

1. Amount of additional funds: Total amount of additional funds needed for this contract modification No. 1 is \$40,000.00. Total contract amount including this modification is \$77,851.00.
2. Reason additional funds were not foreseen: The need for additional funds 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 2014 for the Division of Sewerage and Drainage.
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 was cost determined: The cost, terms and conditions are in accordance with the original agreement.

FISCAL IMPACT: \$40,000.00 is budgeted and available in the Sewerage System Operating Fund for this expenditure.

\$30,969.00 was spent in 2013

\$19,593.50 was spent in 2012

To authorize the Director of Public Utilities to enter into a planned modification with WAQ, Inc. dba Southwest Lawn to provide Lawn Maintenance Services for the Department of Public Utilities' Southerly Wastewater Treatment Plant, and to authorize the expenditure of \$40,000.00 from the Sewerage System Operating Fund. (\$40,000.00)

WHEREAS, the Department of Public Utilities has a contract with WAQ, Inc. Southwest Lawn to provide Lawn Maintenance Services at the Southerly Wastewater Treatment Plant, FEM Project No. 0202.22; and

WHEREAS, the vendor has agreed to modify, increase and extend Contract EL014264 at current prices and conditions to and including April 22, 2015, and it is in the best interest of the City to exercise this option; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to modify the existing contract with WAQ, Inc. dba Southwest Lawn in order to provide for continuation of Lawn Maintenance Services at the Southerly Wastewater Treatment Plant; 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, increase and extend Contract No. EL014264 with WAQ, Inc. dba Southwest Lawn, for Lawn Maintenance Services for the Department of Public Utilities, FEM Project No. 0202.22, to and including April 22, 2015, in accordance with the terms and conditions on file in the office of the Division of Sewerage and Drainage. Total amount of modification No. 1 is ADD \$40,000.00. Total contract amount including this modification is \$77,851.00.

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

SECTION 3. That the expenditure of \$40,000.00, or as much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund 650, Department/Division 60-05, to pay the cost of this contract, as follows:

OCA: 605063
Object Level 1: 03
Object Level 3: 3377

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: 0429-2014

Drafting Date: 2/13/2014

Current Status: Passed

Version: 2

Matter Type: Ordinance

Rezoning Application Z05-079

APPLICANT: Sugar Run at New Albany Park, Ltd; c/o Michael T. Shannon, Atty.; Crabbe, Brown & James, LLP; 500 South Front Street, Suite 1200; Columbus, OH 43215.

PROPOSED USE: Multi-unit residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on January 9, 2014.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The requested PUD-8, Planned Unit Development District, will permit 102 multi-unit residential units with 5.3 acres of provided open space and a net density of 6.4± units/acre. The site is located within the boundaries of the *Rocky Fork/Blacklick Accord* (2003), which recommends "Village Residential" development for the site. The proposal received a recommendation of approval from the RFBA review panel on March 18, 2010. The PUD plan and notes

provide customary development standards and adequate buffering, screening, and tree preservation throughout the site. The request is consistent with the *Rocky Fork/ Blacklick Accord* with respect to land use recommendations, and with the zoning and development patterns of the area.

To rezone **6490 HARLEM ROAD (43054)**, being 16.4± acres located on the east side of Harlem Road, 342± feet south of Central College Road, **From:** R, Rural District, **To:** PUD-8, Planned Unit Development District **and to declare an emergency** (Rezoning # Z05-079).

WHEREAS, application #Z05-079 is on file with the Department of Building and Zoning Services requesting rezoning of 16.4± acres from R, Rural District, to the PUD-8, Planned Unit 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 PUD-8, Planned Unit Development District, which will permit 102 multi-unit residential units with 5.3 acres of provided open space, provides customary development standards and adequate buffering, screening, and tree preservation throughout the site. The request is consistent with the *Rocky Fork/ Blacklick Accord* (2003) with respect to land use recommendations, and with the 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:

6490 HARLEM ROAD (43054), being 16.4± acres located on the east side of Harlem Road, 342± feet south of Central College Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Section 14, Quarter Township 2, Township 2, Range 16, United States Military Lands, being part of the remainder of that 28.528 acre tract conveyed to Sugar Run At New Albany Park, LTD. by deed of record in Instrument Number 200506010105555, (all references refer to the records of the Recorder's Office, Franklin County, Ohio) being more particularly described as follows:

Beginning, for reference, at Franklin County Geodetic Survey monument number 5574 found at the centerline intersection of Central College Road (variable width) with Harlem Road (variable width), being the northwesterly corner of said 28.528 acre tract;

Thence South 05° 44' 14" East, with the centerline of said Harlem Road, the westerly line of said 28.528 acre tract, a distance of 341.89 feet to a magnetic nail set, the TRUE POINT OF BEGINNING;

Thence South 86° 09' 36" East, across said 28.528 acre tract, a distance of 565.84 feet to an iron pin set in the westerly line of that 7.515 acre tract conveyed to Corporation of the Presiding Bishop of the Church of Jesus Christ of Latter-Day Saints by deed of record in Instrument Number 200706180105427;

Thence with the line common to the remainder of said 28.528 acre tract and said 7.515 acre tract, the following courses and distances:

South 03° 50' 24" West, a distance of 562.84 feet to an iron pin set;

South 86° 09' 36" East, a distance of 330.98 feet to an iron pin set;

North 03° 50' 24" East, a distance of 250.00 feet to an iron pin set; and

South 86° 09' 36" East, a distance of 100.00 feet to an iron pin set in the westerly line of that 38.118 acre tract conveyed to New Albany Apartments, LLC by deed of record in Instrument Number 201110130130804;

Thence with the line common to said 28.528 and 38.118 acre tracts, the following courses and distances:

South 05° 42' 49" East, a distance of 277.92 feet to an iron pin set;

South 86° 05' 32" East, a distance of 236.10 feet to an iron pin set; and

South 05° 44' 42" East, a distance of 374.24 feet to an iron pin set at the northeasterly corner of that 5 acre tract conveyed to New Albany Montessori School by deed of record in Instrument Numbers 200510180219783 and 200608300172535;

Thence North 86° 11' 49" West, with the line common to said 28.528 and 5 acre tracts, a distance of 954.97 feet to an iron pin set at the southeasterly corner of that 0.510 acre tract conveyed to David L. Bradford and Linda H. Wright by deed of record in Instrument Number 199707310059438;

Thence North 05° 44' 14" West, with a westerly line of said 28.528 acre tract, the easterly line of said 0.510 acre tract and that 1 acre tract conveyed to Phyllis E. Payne by deeds of record in Official Record 25026F07 and Instrument Number 201003310038470, a distance of 297.03 feet to an iron pin set;

Thence North 86° 05' 32" West, with the line common to said 28.528 and 1 acre tracts, a distance of 225.00 feet to a magnetic nail set in the centerline of said Harlem Road;

Thence North 05° 44' 14" West, with the centerline of said Harlem Road, the westerly line of said 28.528 acre tract, a distance of 673.04 feet to the TRUE POINT OF BEGINNING, containing 16.414 acres, more or less. Of said 16.414 acres, 7.902 acre is part of PID: 010-273451 (of which 0.409 acre is within the present right-of-way of Harlem Road) and 8.512 acre is part of PID: 010-249767 (of which 0.054 acre is within the present right-of-way of Harlem Road).

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

This description is based on a survey performed by EMH&T in February 2007 and re-traced in November 2013.

Iron pins set and iron pins set previously, where indicated, are iron pipes, thirteen sixteenths (13/16) inch inside diameter, thirty (30) inches long with a plastic plug placed in the top bearing the initials EMHT INC.

Bearings are based on the Ohio State Plane Coordinate System as per NAD83 (1986 adjustment). Control for bearings was from coordinates of monuments Frank 5574 & Frank 5113, with a portion of Central College Road having a bearing of South 86° 09' 36" East, established by the Franklin County Engineering Department,

using Global Positioning System procedures and equipment.

To Rezone From: R, Rural District,

To: PUD-8, Planned Unit Development District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the PUD-4, Planned Unit 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 changes on the said original zoning map and shall register a copy of the approved PUD-8, Planned Unit Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.09 of the Columbus City Codes; said plan being titled, "**PUD-8 SITE PLAN**," and said notes being titled, "**PLANNED UNIT DEVELOPMENT TEXT**," both dated February 28, 2014, and signed by Michael T. Shannon, Attorney for the Applicant, and the notes reading as follows:

PLANNED UNIT DEVELOPMENT TEXT

PROPERTY ADDRESS: 6490 Harlem Road, Columbus, Ohio 43054

PROPERTY SIZE: +/-16.4 Acres

CURRENT DISTRICT: R, Rural

PROPOSED DISTRICT: PUD-8, Planned Unit Development

OWNER: Sugar Run at New Albany Park, Ltd.; 230 West St., Ste. 200; Columbus, Ohio 43215

APPLICANT: Lifestyle Communities, Ltd., c/o; Michael T. Shannon, Esq.; CRABBE, BROWN & JAMES, LLP; 500 S. Front St.; Columbus, OH 43215; mshannon@cbjlawyers.com

DATE OF TEXT: February 28, 2014

APPLICATION: Z05-079

INTRODUCTION: The site consists of +/-16.4 acres and is found southeast of and adjacent to the intersection of Central College Road and Harlem Road. The site was annexed to the City of Columbus in 2004 and is currently zoned Rural. The site is proposed for residential development.

A. DESCRIPTION: The site shall consist of +/-16.4 gross acres zoned in the PUD-8, Planned Unit Development District.

B. PERMITTED USES: The permitted uses are as follows:

1. Those uses listed in Section 3333.02 (AR-12, Apartment District) of the Columbus City Code.
2. Mail structures; compactor buildings, and clubhouse/pool.

C. DEVELOPMENT STANDARDS: The site shall be developed in accordance with the PUD Plan. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering plans are completed. Any slight adjustment to the plan is subject to review and approval by the Director of the Department of Building and Zoning Services or his designee, upon submission of the appropriate data regarding the proposed adjustment. Unless otherwise indicated by the PUD Plan or this PUD Development Text, the development standards contained in Chapter 3333 (AR, Apartment

District) shall apply.

D. DENSITY, HEIGHT, LOT, AND SETBACK COMMITMENTS:

1. The maximum density for multi-family development shall be 102 units.
2. The setback line from Harlem Road shall be 100 feet from centerline for buildings and pavement.
3. Unless otherwise set forth herein, the minimum building and pavement setback from perimeter property lines shall be 25 feet.
4. Building setback lines along all private internal streets shall be considered “build-to” lines as opposed to minimum setbacks, so that to the extent buildings are developed, such buildings shall be constructed so as to substantially “front” on such lines.
5. A building shall be considered to front a street if the front door of a majority of its units face the internal street.
6. Lot coverage for buildings and paved areas combined shall not exceed 70% of the site acreage.
7. Buildings shall not be less than one and half stories and not more than two stories in appearance.
8. The building footprints are schematic and may change depending on the final mix of building types. Garages may be added or replaced with surface parking depending on the final mix of building types. The orientation of the buildings and the internal street systems shall remain consistent with the PUD Plan.

E. ACCESS, LOADING, PARKING, AND OTHER TRAFFIC-RELATED COMMITMENTS:

1. All streets shall be private and provide for two-way traffic. Parking shall be permitted on both sides of all streets. Private alleys may be provided to the rear of buildings and shall allow for two-way traffic.
2. Parking shall be prohibited in the alleys. Minimum pavement width for the street shall be 24 feet (access type roadway). Parking at a minimum rate of 2 spaces per unit shall be provided. The required number of spaces shall be met through the use of a garage serving the unit, counting the parking space behind the garage in the driveway and/or on-street parking spaces near the unit.
3. All private streets shall have sidewalks on both sides of the street. There shall be a sidewalk along Harlem Road. All sidewalks shall have a minimum width of five (5) feet. However, any and all sidewalk commitments shall be designated and located to the specifications of the City of Columbus, Department of Public Service.

F. BUFFERING, LANDSCAPING, OPEN SPACE, AND SCEENING COMMITMENTS:

1. Street trees shall be required along the Harlem Road frontage and along all private streets in this subarea and shall be spaced at an average of 30 feet on center. Street trees shall be those specified in the Columbus Street Tree Program guidelines from the City of Columbus Forrester. A row of street trees shall also be installed within the grass median at the entryway and within the boulevard at the southern end of the site; 30 feet on center.
2. Along the south and west property lines the developer shall install a mixture of evergreen and deciduous trees (1 tree for every 40 linear feet along those property lines) in the areas where there is no existing

vegetation. Headlight screening shall be installed as shown on the submitted PUD drawing on the west side of the driveway adjacent to Parcel #220-001789. The South and West property lines abutting Parcel #220-001789 will also be buffered with a six (6) ft. high board on board privacy fence.

3. The developer shall install the white 4 board horse style fence along its Harlem Road frontage and along the south side of the main entrance driveway from the Harlem Road fence eastward to the curb cut to the first intersecting driveway.

4. The tree preservation area is shown on the submitted PUD drawing. This area shall be maintained in its natural state except for the removal of dead or diseased trees and the installation and maintenance of utilities. At the start of construction, the trees within the preservation areas shall be protected by the installation of a snow fence along the north and west side of the site.

G. DUMPSTERS, LIGHTING, OUTDOOR DISPLAY AREAS, AND OTHER ENVIRONMENTAL COMMITMENTS:

1. All external parking and street lighting shall utilize decorative type fixtures at a maximum of 14 feet in height. These lights shall have cut-off downcast fixtures, or bulbs. However, landscaping at entry location may have up-lit or down-lit accent lighting provided the lighting does not spill off-site and that any ground mounted lighting shall be shielded and landscaped.

2. All external lighting fixtures shall be from the same or similar manufacturer's type to ensure compatibility.

3. All parking lot lighting shall utilize high-pressure sodium, color corrected light fixtures.

4. Ground mounted lighting shall be shielded and landscaped.

H. GRAPHICS AND SIGNAGE COMMITMENTS: All signage and graphics shall conform to Article 15 of the Columbus City Graphics Code, as it applies to the AR-12, Apartment Residential District. Any variance to the sign requirements shall be submitted to the Columbus Graphics Commission.

I. ARCHITECTURAL STANDARDS:

1. A minimum of 50% of each exterior building façade shall be brick, brick veneer, stone, stone veneer, stucco stone, hardi-plank or the cementitious product, wood, and/or glass. Vinyl and other manufactured materials are permitted within the remaining exterior façade as long as they have a minimum thickness gauge of .044 inches. Metal and E.I.F.S. shall be permitted as accent features only (no more than 10% of each exterior building façade). The west elevation of the buildings which are adjacent to Harlem Road shall be finished in brick or brick veneer. The west elevation of the building at the southwest corner of the site shall also comply with this building treatment of brick or brick veneer.

2. All buildings shall provide fenestration (windows, shutters, or trim detailing) on all four elevations.

J. MISCELLANEOUS PROVISIONS:

1. The developer shall comply with the City's Pay as We Grow plan.

2. The developer shall comply with the City's Parkland Dedication Ordinance.

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: 0436-2014

Drafting Date: 2/13/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND:

This legislation will authorize the Director of Public Utilities to apply for, and if awarded, accept and enter into a Cooperative Boating Facility Grant Agreement through the Ohio Department of Natural Resources Division of Watercraft. The total amount of the project cost is \$410,245.00. The grant amount is \$357,930.00 and the match amount provided by the Department of Public Utilities is \$52,315.00. The match will be paid for via transfer from the Water Works Enlargement Voted Bonds Fund into the Water Grants Fund.

The Cooperative Boating Facility Grant is administered by the Ohio Department of Natural Resources Division of Watercraft. This grant application is for improvements to the Twin Bridges Boat Launch Area of Hoover Reservoir. The proposed improvements include the development of a parking area with stormwater management infrastructure, shoreline protection, a boat launch and related activities to not only provide safer access to the water but to protect the shoreline and to lessen the impact of Stormwater runoff on the quality of the City's raw water source.

The Twin Bridges Access and Boat Launch Area consists of a large gravel and dirt parking area that is steeply sloped toward the water. All runoff from this site and the adjacent roadway goes directly into the drinking water reservoir. The current boat launch consists of gravel deposits collected over the years. There is no protection of the shoreline and erosion is a widespread problem. With no clear flow of traffic this popular area is prone to safety concerns. This project will install paved parking that not only allows for proper traffic flow and safety improvements, but also increases the number of ADA and regular parking spaces. The inclusion of pervious concrete parking spaces and bioretention areas within and adjacent to the paved parking lot will capture stormwater runoff and lessen stormwater impact to the quality of our raw water sources. The shoreline protection will not only remedy the effects of the erosion but also provide a safer launch access point.

2. EMERGENCY:

The grant application deadline is April 1, 2014 and the Department of Public Utilities is requesting City Council to deem this legislation an emergency measure to allow the Director to submit the application by the deadline and enter into the grant agreement as soon as possible upon award of the grant to expedite the project to take advantage of the construction season.

3. FISCAL IMPACT:

A grant match amount of \$52,315.00 will be paid by the Department of Public Utilities should the Department be awarded and accept the grant. The \$52,315.00 in match amount will come via transfer from the Water Works Enlargement Voted Bonds Fund into the Water Grants Fund. This Ordinance also requests the authority for the City Auditor to appropriate the proceeds of said grant for purposes of funding this project work.

To authorize and direct the Director of Public Utilities to apply for, accept, and enter into a Cooperative

Boating Facility Grant Agreement through the Ohio Department of Natural Resources Division of Watercraft; to authorize the appropriation of \$357,930.00 within the Water Grants Fund; to authorize the appropriation and transfer of \$52,315.00 within the Water Works Enlargement Voted Bonds Fund to provide the grant match; to accept the grant and to authorize the appropriation and expenditure in the amount of \$410,245.00; and to declare an emergency (\$410,245.00)

WHEREAS, the Ohio Department of Natural Resources Division of Watercraft has solicited applications for a grant in accordance with the Cooperative Boating Facility Grant Program; and

WHEREAS, it is necessary to apply for and, if awarded, accept said grant, to appropriate and expend the funds; and

WHEREAS, the Director of Public Utilities is required to be authorized by Council to apply for and enter into the grant agreement; to accept the grant money; and appropriate the funds necessary for the grant match; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Director of Public Utilities to apply for the grant and enter into the grant agreement, in an emergency manner in order to meet the application deadline and expedite the project contract so the terms and conditions of the grant agreement are accomplished 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 and directed to apply for and enter into a grant agreement with the Ohio Department of Natural Resources Division of Watercraft through the Cooperative Boating Facility Grant Program; and to accept a grant in the amount of \$357,930.00 from the Cooperative Boating Facility Grant; and to transfer \$52,315.00 from the Water Works Enlargement Voted Bonds Fund into the Water Grants Fund for the match amount.

SECTION 2. That the Department of Public Utilities has committed to administer the grant through grant coordination, grant reporting, grant fund pay requests, and contract administration services.

SECTION 3. That from the unappropriated monies in the Water Grants Fund, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2014, the sum of \$410,245.00 shall be appropriated, effective upon receipt of the executed grant agreement, to the Department of Public Utilities, **Department/Division 60-09**, as follows:

Fund Type: Grant | **Grant Title:** Cooperative Boating Facility Grant | **Fund Name:** Water Grants Fund | **Fund No:** 620 | **Grant No:** to be assigned by City Auditor | **OCA Code:** to be assigned by City Auditor | **Object Level 3:** 6602 | **Amount:** \$410,245.00.

SECTION 4. That the Director of Public Utilities, be and hereby is, authorized and directed to transfer \$52,315.00 from the Water Works Enlargement Voted Bonds Fund to the Water Grant Fund for the purpose of meeting the grant match requirement for the Cooperative Boating Facility Grant awarded to the Department of Public Utilities for the Twin Bridges Access and Boat Launch Area Improvements Project.

SECTION 5. That the City Auditor is hereby authorized and directed to transfer the appropriation of \$52,315.00 within the Water Works Enlargement Voted Bonds Fund as follows:

FROM:

Dept/Div No. | Fund No. | Fund Name | Project No. | OCA Code | OL3 | Change

Department/Division: 60-09 | **Fund No:** 606 | **Fund Name:** Water Works Enlargement Voted Bonds Fund | **Project No:** 690411-100000 (carryover) | **OCA Code:** 606411 | **Object Level 1:** 06 | **Object Level 3:** 6602 | **Amount:** -\$52,315

TO:

Dept/Div No. | Fund No. | Fund Name | Grant Title | Grant No. | OCA Code | OL3 | Change

Department/Division: 60-09 | **Fund No:** 606 | **Fund Name:** Water Works Enlargement Voted Bonds Fund | **Project No:** 690411-100000 (carryover) | **OCA Code:** 606411 | **Object Level 1:** 10 | **Object Level 3:** 5501 | **Amount:** +\$52,315

SECTION 6. That the City Auditor is hereby authorized and directed to transfer cash in the amount of \$52,315.00 from the Water Works Enlargement Voted Bonds Fund to the Water Grant Fund as follows:

FROM:

Dept/Div No. | Fund No. | Fund Name | Project No. | OCA Code | OL3 | Change

Department/Division: 60-09 | **Fund No:** 606 | **Fund Name:** Water Works Enlargement Voted Bonds Fund | **Project No:** 690411-100000 (carryover) | **OCA Code:** 606411 | **Object Level 1:** 10 | **Object Level 3:** 5501 | **Amount:** -\$52,315

TO:

Dept/Div No. | Fund No. | Fund Name | Grant Title | Grant No. | OCA Code | OL3 | Change

Department/Division: 60-09 | **Fund No:** 620 | **Fund Name:** Water Grants Fund | **Grant Title:** Cooperative Boating Facility Grant | **Grant No:** to be assigned by City Auditor | **OCA Code:** to be assigned by City Auditor | **Object Level 1:** 80 | **Object Level 3:** 0886 | **Amount:** +\$52,315

SECTION 7. That for the purpose of paying the cost of the aforementioned grant project contract, the expenditure of \$410,245.00 is hereby authorized within the **Department/Division:** 60-09 | **Fund Name:** Water Grants Fund | **Fund No:** 620 | **Grant Title:** Cooperative Boating Facility Grant | **Grant No:** to be assigned by City Auditor | **OCA Code:** to be assigned by City Auditor | **Object Level 3:** 6602 | **Amount:** \$410,245.00

SECTION 8. 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 9. 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 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 10. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 11. 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 12. 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 13. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approved nor vetoes the same.

Legislation Number: 0437-2014

Drafting Date: 2/13/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND:

This legislation will authorize the Director of Public Utilities to apply for, and if selected for award, accept and enter into a Surface Water Improvement Fund (SWIF) grant agreement through the Ohio Environmental Protection Agency's Division of Surface Water. The total amount of the project cost is \$82,860.00. The grant amount is \$67,860.00 and the match amount provided by the Department of Public Utilities is \$15,000.00. The match will be paid for via transfer from the Water Works Enlargement Voted Bonds Fund into the Water Grants Fund.

The Surface Water Improvement Fund (SWIF) Grant is administered by the Ohio Environmental Protection Agency. This grant will be used for the Hoover Boardwalk Parking Area Development Project. The proposed improvements include the development of a parking area with a pervious paver parking spaces as well as the removal, and native restoration, of existing gravel areas in close proximity to the waters of Hoover Reservoir and will include related activities to not only provide safer access to the Hoover Boardwalk, but to lessen the impact of stormwater runoff to the water quality of the City's raw water source at that location.

2. EMERGENCY:

The grant application deadline is April 11, 2014 and the Department of Public Utilities is requesting City Council to deem this legislation an emergency measure to allow the Director to submit the application by the deadline and enter into the grant agreement as soon as possible upon award of the grant to expedite the project to take advantage of the construction season.

3. FISCAL IMPACT:

A grant match amount of \$15,000.00 will be paid by the Department of Public Utilities should the Department be awarded the grant. The \$15,000.00 in match amount will come via transfer from the Water Works Enlargement Voted Bonds Fund into the Water Grants Fund. This Ordinance also requests the authority for the City Auditor to appropriate the proceeds of said grant for purposes of funding this project work.

To authorize and direct the Director of Public Utilities to apply for, accept, and enter into a Surface Water Improvement Fund grant agreement through the Ohio Environmental Protection Agency's Division of Surface Water; to authorize the appropriation of \$67,860.00 within the Water Grants Fund; to authorize the appropriation and transfer of \$15,000.00 within the Water Works Enlargement Voted Bonds Fund to provide the grant match; to accept the grant and to authorize the appropriation and expenditure in the amount of \$82,860.00; and to declare an emergency (\$82,860.00)

WHEREAS, the Ohio Environmental Protection Agency's Division of Surface Water, has solicited applications for a grant in accordance with the Surface Water Improvement Fund; and

WHEREAS, it is necessary to apply for and, if awarded, accept said grant, to appropriate and expend the funds; and

WHEREAS, the Director of Public Utilities is required to be authorized by Council to apply for and enter into the grant agreement; to accept the grant money; and appropriate the funds necessary for the grant match; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Director of Public Utilities to apply for, and if selected for award accept and enter into the grant agreement in an emergency manner in order to meet the application deadline and expedite the project contract so the terms and conditions of the grant agreement are accomplished 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 and directed to apply for and enter into a grant agreement with the Ohio Environmental Protection Agency's Division of Surface Water through the Surface Water Improvement Fund Grant Program; and to accept a grant in the amount of \$67,860.00 from the Ohio EPA SWIF Grant; and to transfer \$15,000.00 from the Water Works Enlargement Voted Bonds Fund into the Water Grants Fund for the match amount.

SECTION 2. That the Department of Public Utilities has committed to administer the grant through grant coordination, grant reporting, grant fund pay requests, and contract administration services.

SECTION 3. That from the unappropriated monies in the Water Grants Fund, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2014, the sum of \$82,860.00 shall be appropriated, effective upon receipt of the executed grant agreement, to the Department of Public Utilities, **Department/Division 60-09**, as follows:

Fund Type: Grant | **Grant Title:** Surface Water Improvement Fund Grant Program | **Fund Name:** Water Grants Fund | **Fund No:** 620 | **Grant No:** to be assigned by City Auditor | **OCA Code:** to be assigned by City Auditor | **Object Level 3:** 6602 | **Amount:** \$82,860.00

SECTION 4. That the Director of Public Utilities, be and hereby is, authorized and directed to transfer \$15,000.00 from the Water Works Enlargement Voted Bonds Fund to the Water Grant Fund for the purpose of meeting the grant match requirement for the Surface Water Improvement Fund Grant Program awarded to the Department of Public Utilities for the Hoover Boardwalk Parking Area Development project.

SECTION 5. That the City Auditor is hereby authorized and directed to transfer the appropriation of \$15,000.00 within the Water Works Enlargement Voted Bonds Fund as follows:

FROM:

Dept/Div No. | Fund No. | Fund Name | Project No. | OCA Code | OL3 | Change

Department/Division: 60-09 | **Fund No:** 606 | **Fund Name:** Water Works Enlargement Voted Bonds Fund | **Project No:** 690411-100000 (carryover) | **OCA Code:** 606411 | **Object Level 1:** 06 | **Object Level 3:** 6602 | **Amount:** -\$15,000.00

TO:

Dept/Div No. | Fund No. | Fund Name | Grant Title | Grant No. | OCA Code | OL3 | Change

Department/Division: 60-09 | **Fund No:** 606 | **Fund Name:** Water Works Enlargement Voted Bonds Fund | **Project No:** 690411-100000 (carryover) | **OCA Code:** 606411 | **Object Level 1:** 10 | **Object Level 3:** 5501 | **Amount:** +\$15,000

SECTION 6. That the City Auditor is hereby authorized and directed to transfer cash in the amount of \$15,000.00 from the Water Works Enlargement Voted Bonds Fund to the Water Grant Fund as follows:

FROM:

Dept/Div No. | Fund No. | Fund Name | Project No. | OCA Code | OL3 | Change

Department/Division: 60-09 | **Fund No:** 606 | **Fund Name:** Water Works Enlargement Voted Bonds Fund | **Project No:** 690411-100000 (carryover) | **OCA Code:** 606411 | **Object Level 1:** 10 | **Object Level 3:** 5501 | **Amount:** -\$15,000

TO:

Dept/Div No. | Fund No. | Fund Name | Grant Title | Grant No. | OCA Code | OL3 | Change

Department/Division: 60-09 | **Fund No:** 620 | **Fund Name:** Water Grants Fund | **Grant Title:** Cooperative Boating Facility Grant | **Grant No:** to be assigned by City Auditor | **OCA Code:** to be assigned by City Auditor | **Object Level 1:** 80 | **Object Level 3:** 0886 | **Amount:** +\$15,000

SECTION 7. That for the purpose of paying the cost of the aforementioned grant project contract, the expenditure of \$82,860.00 is hereby authorized within the **Department/Division:** 60-09 | **Fund Name:** Water Grants Fund | **Fund No:** 620 | **Grant Title:** Surface Water Improvement Fund Grant Program | **Grant No:** to be assigned by City Auditor | **OCA Code:** to be assigned by City Auditor | **Object Level 3:** 6602 | **Amount:** \$82,860.00.

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

SECTION 13. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after

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

Legislation Number: 0447-2014

Drafting Date: 2/14/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the Mayor’s Office to accept \$240,727.00 in grant funds from the Solid Waste Authority of Central Ohio (SWACO) to continue the city’s Environmental Stewardship program. This amount represents grant awards for years 2014 and 2015. SWACO has provided support for the Environmental Stewardship program (also known as the “Get Green” initiative) since 2006. The city and SWACO entered into a grant agreement in 2012 pursuant to ordinance number 0099-2012 to provide funding for the Environmental Stewardship program in 2012 and 2013. This ordinance authorizes the modification of this grant agreement to continue funding for 2014 and 2015.

This ordinance also transfers the city’s contribution for the Environmental Stewardship program from the general and water operating funds to the general government grant fund for use. A total of \$263,140.00 was budgeted in the general fund while \$63,675 is available for transfer from the water operating fund. These funds reflect the contribution for 2014 only.

Finally, this ordinance appropriates the sum of aforementioned amounts to the general government grant fund. The sum of the above noted transfers total \$567,542.00 and represents SWACO’s 2014 and 2015 grant awards but only the city’s 2014 contribution.

FISCAL IMPACT

The aforementioned grant funds will be awarded per the attached agreement between SWACO and the City of Columbus and are being appropriated as described in this ordinance. General and water operating fund moneys for the suggested contribution have been budgeted in the 2014 Mayor’s recommended budget and are available for transfer and appropriation.

To authorize the acceptance of a grant totaling \$240,727.00 from the Solid Waste Authority of Central Ohio (SWACO) to continue the city’s Environmental Stewardship program through 2015; to authorize the execution of a modification to the associated grant agreement between the city and SWACO; to authorize the transfer of the general fund contribution for 2014 in the amount of \$263,140.00 to the general government grant fund; to authorize the transfer of the water operating fund contribution for 2014 in the amount of \$63,675.00 to the general government grant fund; to appropriate the sum of the aforementioned amounts, which total \$567,542.00, to the general government grant fund; and to declare an emergency. (\$567,542.00)

WHEREAS, SWACO has provided support for the city’s Environmental Stewardship program (also known as the “Get Green” initiative) since 2006; and

WHEREAS, the city and SWACO entered into a grant agreement (“Grant Agreement”) in 2012 pursuant to ordinance number 0099-2012 to provide funding for the city’s Environmental Stewardship program for 2012 and 2013; and

WHEREAS, SWACO has agreed to continue to provide support in the way of grant funding for the city’s Environmental Stewardship Program; and

WHEREAS, the 2014 and 2015 grant award amount totals \$240,727.00; and

WHEREAS, the city has budgeted contributing funds in the Mayor’s proposed 2014 operating budget as amended; and

WHEREAS, it is necessary to modify the Grant Agreement to provide funding for 2014 and 2015; and

WHEREAS, this ordinance accepts the aforementioned grant from SWACO in the amount of \$240,727.00; and

WHEREAS, this ordinance subsequently transfers the city’s general fund grant contribution, totaling \$263,140.00 from the general fund to the general government grant fund; and

WHEREAS, this ordinance also transfers the city’s water operating fund grant contribution totaling \$63,675 from the water operating fund to the general government grant fund; and

WHEREAS, this ordinance then appropriates the sum of these amounts, which totals \$567,542.00 to the general government grant fund for use; and

WHEREAS, an emergency exists in the usual daily operation of the Mayor’s Office in that it is immediately necessary to authorize the continuation of the Environmental Stewardship program and to accept and appropriate funds in association with this continuation 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 Mayor is hereby authorized to accept a grant in the amount of \$240,727.00 from the Solid Waste Authority of Central Ohio (SWACO) and to execute a modification to the associated grant agreement to continue the city’s Environmental Stewardship program, also known as the “Get Green” Initiative, through 2015.

SECTION 2. That the City Auditor is hereby authorized to transfer \$263,140.00 as follows:

FROM

Department:	4001
Fund Name:	General Fund
Fund No.:	010
Organizational Cost Account:	400107
Object Level Three:	1101- \$78,723
	1104- 600
	1121- 2,653
	1150- 16,272
	1160- 11,105
	1171- 1,150
	1173- 2,637
	3000- 150,000
	Total: \$263,140

TO

Department:	4001
Fund Name:	General Fund

Fund No.: 010
Organizational Cost Account: 400107
Object Level One: 10
Object Level Three: 5501- 263,140
Total: \$263,140

FROM

Department: 4001
Fund Name: General Fund
Fund No.: 010
Organizational Cost Account: 400107
Object Level One: 10
Object Level Three: 5501- 263,140
Total: \$263,140

TO

Department: 4001
Fund Name: General Government Grant Fund
Fund No.: 220
Organizational Cost Account: 401401
Grant Name: 2014-2015 Get Green Initiative
Grant No.: 401401
Object Level Three: 0886- 263,140
Total: \$263,140

SECTION 3. That the City Auditor is hereby authorized to transfer \$63,675.00 as follows:

FROM

Department: 6009
Fund Name: Water Operating Fund
Fund No.: 600
Organizational Cost Account: 601849
Object Level Three: 1101- \$40,019
1150- 16,132
1160- 5,603
1171- 580
1173- 1,341
Total: \$63,675

TO

Department: 6009
Fund Name: Water Operating Fund
Fund No.: 600
Organizational Cost Account: 601849
Object Level One: 10
Object Level Three: 5501- 63,675
Total: \$63,675

FROM

Department: 6009
Fund Name: Water Operating Fund
Fund No.: 600
Organizational Cost Account: 601849
Object Level One: 10

Object Level Three: 5501- 63,675
Total: \$63,675

TO

Department: 4001
Fund Name: General Government Grant Fund
Fund No.: 220
Organizational Cost Account: 401401
Grant Name: 2014-2015 Get Green Initiative
Grant No.: 401401
Object Level Three: 0886- 63,675
Total: \$63,675

SECTION 4. That from the unappropriated moneys in the General Government Grant Fund and from all moneys estimated to come into said fund from any and all sources and unappropriated for any other purpose during the grant award period, the sum of Five Hundred Sixty Seven Thousand Five Hundred Forty Two dollars and 00/100 (\$567,542.00) is hereby appropriated as follows:

Department: 4001
Fund Name: General Government Grant Fund
Fund No.: 220
Organizational Cost Account: 401401
Grant Name: 2014-2015 Get Green Initiative
Grant No.: 401401
Object Level Three: 1000- \$413,818
2000- 3,724
3000- 150,000
Total: \$567,542

SECTION 5. That the funds appropriated shall be paid upon order of the Mayor's Office 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 contributed moneys may be transferred back to the city fund from which they originated in accordance with all applicable grant agreements.

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

Legislation Number: 0453-2014

Drafting Date: 2/16/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

- 1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a professional engineering agreement with EMH&T for the Rickenbacker Area Sanitary Pump Station. This pump station (also known as SA-15) is located on the south side of Columbus off of London Groveport Road and is located at 2849 Rickenbacker Parkway West.

Proposed improvements to be investigated shall include, but are not limited to the following: upgrade or replacement of the existing overhead electrical service and associated electrical panels, addition of an electrical transfer switch and generator plug for the existing SMOC trailer mounted generator, and replacement of the existing sanitary pumps, pump well piping, guide rails, and pump controls due to the 20 plus year age of the currently installed system. Newer technology installed at other City pump stations has made the current system obsolete and the new systems are more reliable and easier to maintain and troubleshoot. The consultant shall prepare a design report for the City which contains cost estimates to update the existing equipment. Upon successful review of the report, the consultant will then prepare construction documents and plans to update the pumps and controls at this station.

An ‘Arc Flash Hazard Analysis’ report is required for all City maintained pump stations. The consultant will be tasked to provide an arc flash hazard analysis of their proposed design and include this information with their design report as referenced above. Additionally the City desires to add a SCADA system to provide real time control of all operational functions via the SCADA system to the Sewer Maintenance Operations Center. The consultant shall coordinate with City staff and the City’s Instrumentation and Controls Consultant to investigate and recommend alternatives where installation of flow meters, advanced electronic measurement devices, or sensors would enhance system knowledge thru the SCADA system.

Additional information regarding the ‘Arc Flash Hazard Analysis’ system and the SCADA system can be found in the attached Director’s Information Report.

2. **PROJECT TIMELINES:** The entire scope of work for CIP 650775 shall be completed within twelve months (with the exception of Tasks A9, A11, and A12) as indicated in Appendix A - Time Schedule following the Notice to Proceed. This time frame shall also include the following:
 - 2 weeks for City review of letter report
 - 1 month for City review of Draft (50%) Construction Plans
 - 1.5 months for City Departmental review of Draft Final Construction Plans
 - 1.5 months for City Departmental (compliance) review of Final Construction Plans

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 October 18, 2013 from the following companies:

<u>Name</u>	<u>C.C. No. / Exp</u>	<u>City/State</u>	<u>TYPE</u>
Dynotec	31-1319961 03/04/2015	Columbus, Ohio	MBE
CCI	31-1390280 11/08/2014	Columbus, Ohio	FBE
EMH&T	31-0685594 08/02/2015	Columbus, Ohio	MAJ

4. 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 EMH&T be selected to provide the engineering services for this project.

5. **CONTRACT COMPLIANCE NO.:** 31-1319961 | Expires: Expires: 03/04/2015 | MAJ

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State)

produced no findings against EMH&T.

6. **EMERGENCY DESIGNATION:** Emergency designation **is not** requested at this time.

7. **ECOMONIC IMPACT:** This is a required project by our CMOM (Capacity Management Operations Maintenance) agreement with EPA as to the continued maintenance of our existing infrastructure.

8. **FISCAL IMPACT:** This ordinance authorizes the transfer with of \$96,903.42 in funds and the expenditure of up to \$196,903.42 from the Sanitary Sewer General Obligation Bond Fund, Fund 664 and an amendment to the 2013 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into an engineering agreement EMH&T for professional engineering services for the Rickenbacker Area Sanitary Pump Station (SA-15) Project; to authorize the transfer of \$96,903.42 and the expenditure up to \$196,903.42 from the Sanitary Sewer General Obligation Bond Fund for the Division of Sewerage and Drainage, and to amend the 2013 Capital Improvements Budget. (\$196,903.42)

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 EMH&T in the amount of \$196,903.42 in order to provide engineering services for the for the Rickenbacker Area Sanitary Pump Station (SA-15) 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: three proposals were received and the Division determined EMH&T was qualified to provide the services for this project; and

WHEREAS, it is necessary to authorize the transfer of \$96,903.42 and the expenditure of \$196,903.42 from the Sanitary Sewer General Obligation Bond Fund, Fund 664 for purposes of providing authority and sufficient funding for the aforementioned project expenditure; and

WHEREAS, it is necessary for this Council to authorize the Director of Public Utilities to enter into a professional engineering agreement with EMH&T for the Rickenbacker Area Sanitary Pump Station (SA-15) project; to authorize the transfer of \$96,903.42 and the expenditure of \$196,903.42 from the Sanitary Sewer General Obligation Bond Fund, Fund 664 for the aforementioned project at the earliest practical date; **Now, Therefore:**

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

SECTION 1. That the Director of Public Utilities be, and hereby is, authorized to enter into a professional engineering agreement with EMH&T, Inc., 5500 New Albany Road, Columbus, Ohio, 43054, in connection with Rickenbacker Area Sanitary Pump Station (SA-15) project, in accordance with the terms and conditions of the Contract on file in the office of the Division of Sewerage and Drainage.

SECTION 2. That the City Auditor is hereby authorized to transfer \$96,903.42 within the Department of Public Utilities, Division of Sewerage and Drainage | Dept. /Div. No. 60-05 | Sewerage and Drainage Sanitary Sewer General Obligation Bond Fund | Fund 664 | Object Level Three 6676, as follows:

From:

Project No. | Project Name | OCA Code | Change

650739-100000 | Petzinger Rd Sanitary Improvements | 664739 | - \$96,903.42

To:

Project No. | Project Name | OCA Code | Change

650775-100000 | Rickenbacker Area Sanitary Pump Station | 664775 | +\$96,903.42

SECTION 3. That the Director of Public Utilities be and hereby is authorized to expend up to a total of \$196,903.42 in the following manner:

Div. 60-05| Fund 664 | 650775-100000 | Rickenbacker Area Sanitary Pump Station | Object Level Three 6676 | 664775 | \$196,903.42

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

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

650739-100000 | Petzinger Rd Sanitary Improvements | \$103,860 | \$6956 | (-\$96,904)

650775-100000 | Rickenbacker Area Sanitary Pump Station | \$100,000 | \$196,904 | (+\$96,904)

SECTION 5. That the said engineering firm, EMH&T, shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

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

SECTION 7. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

SECTION 8. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 9. 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 10. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0454-2014

Drafting Date: 2/16/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. **BACKGROUND:**

- A. **Need.** This legislation authorizes the Director of Public Utilities to enter into a construction contract with The Righter Company for the 2013 General Construction Project for the Division of Sewerage and Drainage. The work for which proposals are invited consists of miscellaneous sanitary and storm sewer structural repairs and installations and emergency work as directed by the Division of Sewerage and Drainage.
- B. **PROJECT TIMELINE:** June 1, 2014 to June 1, 2015 (365 day contract, may be extended as funds remain).
- C. **PROCUREMENT INFORMATION:** In accordance with the procedures set forth in Columbus City Code, Section 329.09, invitation for Bids were received and opened on December 27, 2013. Two (2) competitive bids were received and opened at the Department of Public Utilities', 910 Dublin Road facility. The following bidders submitted bids:

<u>Name</u>	<u>C.C. No</u>	<u>City/State</u>	<u>MAJ/MBE/FBE</u>
The Righter Company Inc.	31-0889208	Columbus, OH	Maj
Complete General Const.	31-4366382	Columbus, OH	Maj

The Engineer's construction cost estimate was \$1,956,464.00

The Righter Company was selected based on the Bid Tab and Quality Factor Form review.

Award is recommended to the lowest and best bidder.

- D. **Contract Compliance No.:** 31-0889208 (MAJ) (Expires 01/07/2015)
- E. **Emergency Designation:** No emergency designation is requested for this legislation.
2. **FISCAL IMPACT:** This ordinance authorizes the transfer within of \$715,000.00 and the expenditure of up to \$2,215,000.00 for the 2013 General Construction Project Project from the Sanitary Sewer General Obligation Bond Fund, Fund 664 and to amend the 2013 Capital Improvements Budget.
3. **ECONOMIC IMPACT:** This project was initiated to respond to emergency needs and miscellaneous sanitary and storm sewer structural repairs and installations as directed by the Division of Sewerage and Drainage.

To authorize the Director of Public Utilities to enter into a construction contract with The Righter Company for the 2013 General Construction Project for the Division of Sewerage and Drainage; to authorize the transfer within of \$715,000.00 and the expenditure of up to \$2,215,000.00 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2013 Capital Improvements Budget. (\$2,215,000.00)

WHEREAS, Two (2) competitive bids were received and opened at the Department of Public Utilities', 910 Dublin Road facility In accordance with the procedures set forth in Columbus City Code, Section 329.09; where upon it was determined that the Righter Company submitted the lowest, best, and most responsive bid; and

WHEREAS, it is necessary to authorize the transfer within of \$715,000.00 and the expenditure of up to \$2,215,000.00 from the Sanitary Sewer General Obligation Bond Fund, Fund 664 for purposes of providing authority and sufficient funding for the aforementioned project expenditure; and

WHEREAS, it is necessary to authorize an amendment to the 2013 Capital Improvement Budget for purposes of creating and providing sufficient budget authority for the aforementioned expenditure; and

WHEREAS, the Department of Public Utilities Division of Sewerage and Drainage is requesting that this Council authorize the Director of Public Utilities to enter into a construction contract with The Righter Company for the 2013 General Construction Project at the earliest practical date; **Now, Therefore**,

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

SECTION 1. That the Director of Public Utilities is, authorized to enter into a construction contract with The Righter Company, 2424 Harrison Rd, Columbus, OH 43204, for the 2013 General Construction Project in accordance with the terms and conditions of the contract on file in the office of the Division of Sewerage and Drainage's Sewer System Engineering Section.

SECTION 2. That the City Auditor is hereby authorized to transfer \$715,000.00 within the Department of Public Utilities, Division of Sewerage and Drainage | Dept. /Div. No. 60-05 | Sewerage and Drainage Sanitary Sewer General Obligation Bond Fund | Fund 664 | Object Level Three 6630, as follows:

From:

Project No. | Project Name | OCA Code | Change

650560-100000 | Franklinton East Sewer Improvements | 664560 | - \$715,000.00

To:

Project No. | Project Name | OCA Code | Change

650745-100005 | 2013 General Construction Contract | 647455 | +\$715,000.00

SECTION 3. That the Director of Public Utilities be and hereby is authorized to expend up to a total of \$2,215,000.00 in the following manner:

Div. 60-05| Fund 664 | 650745-100005 | 2013 General Construction Project | Object Level Three 6630 | 647455 | \$2,215,000.00

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

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

650560-100000 | Franklinton East Sewer Improvements | \$1,035,621 | \$320,621 | (- \$715,000)

650745-100005 | 2013 General Construction Contract | \$1,500,000 | \$2,215,000 | +\$715,000.00

SECTION 5. That the said engineering firm, The Righter Company, shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

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

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

more than one source.

SECTION 8. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 9. 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 10. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0463-2014

Drafting Date: 2/18/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with Maiher Demolition & Salvage, Inc. in the amount of \$92,598.00 to encumber funds in connection with the Dublin Avenue Control Building Demolition and Duct Project.

The project will include demolition, removal & disposal of the existing Dublin Ave Control Building and construction of electrical duct banks across Spring and Long Streets from two new manholes to the Dublin Avenue substation fence. The Control Building is in need of structural repair and mechanical upgrades. The new Control Building will help provide power to the new Dublin Road Water Plant upgrade project and other downtown customers and facilities.

CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened eleven (11) bids on January 29, 2014. These bids were received from: Maiher Demolition & Salvage, Inc. - \$92,598.00, Ours Excavating, Inc. - \$98,900.00, Dore & Associates Contracting - 114,310.00, S. G. Loewendick & Sons Inc. - 117,242.50, Watson General Contracting - \$136,551.87, National Salvage & Service Corp. - \$148,350.00, Russ James Contracting, Inc. - \$150,822.50, Baumann Enterprises, Inc. - 167,325.00, Superior Enterprises Unlimited, LLC - \$177,577.25, O'Rourke Wrecking Company - \$178,250.00, and Reclaim Company, LLC - 242,517.75

The lowest and best bid was from Maiher Demolition & Salvage for \$92,598.00. Additional information regarding each bidder, description of work, contract timeframe, detailed amounts and sub-contractors can be found on the attached Legislation Information Form.

FISCAL IMPACT: This project will expend \$92,598.00 for building demolition and construction of electrical duct banks as directed by the Project Engineer, which will be paid from a combination from the the Electric G.O. Bonds Fund, the Electricity Build America Bonds Fund, and the Electricity Permanent Improvement Fund.

CONTRACT COMPLIANCE INFORMATION: Contract Compliance Number, 34-1545629, expires: 12/02/2014, MAJ.

To authorize the Director of Public Utilities to enter into a construction contract with Maiher Demolition & Salvage, Inc. for the Dublin Avenue Control Building Demolition and Duct Project for the Division of Power; and to authorize the transfer of \$92,598.00; to amend the 2013 Capital Improvements Budget; to authorize the expenditure of \$92,598.00; and to declare an emergency. (\$92,598.00)

WHEREAS, eleven (11) bid proposals were received and publicly opened in the offices of the Director of Public Utilities on January 29, 2014 for the construction of the Dublin Avenue Control Building Demo and Duct Project; and

WHEREAS, Maiher Demolition & Salvage, was selected as the highest-ranked bidder based upon: proposal quality, competence to perform, project schedule, past performance, ability to perform, and local workforce; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to enter into a construction contract to demolish one Control/Switchgear Building and install necessary duct work; and

WHEREAS, it is necessary to transfer money within the Electricity G.O. Bonds Fund, the Electricity Build America Bonds (B.A.B.s) Fund, and the Electricity Permanent Improvement (Non-Bond) Fund for the Dublin Avenue Control Building Demo and Duct Project; and

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

WHEREAS, it is necessary for City Council to authorize the expenditure of funds from the Electricity G. O. Bonds Fund, the Electricity Build America Bonds (B.A.B.s) Fund, and the Electricity Permanent Improvement (Non-Bond) Fund to demolish one Control/Switchgear Building and install necessary duct work; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Power, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a construction contract for the Dublin Avenue Control Building Demo and Duct Project to facilitate upgrades at the earliest possible date and 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 contract for construction of the Dublin Avenue Control Building Demo and Duct Project with the lowest and best bidder, Maiher Demolition & Salvage, Inc. 3670 Havensport Rd. Carroll, Ohio 43112; in the amount of \$92,598.00 in accordance with the terms and conditions of the contract on file in the Office of the Division of Power; and to pay up to a maximum amount of \$92,598.00.

SECTION 2. That the City Auditor is hereby authorized to transfer \$92,598.00 within the Electricity G.O. Bonds Fund, Fund 553, Division of Power Division 60-07, Object Level One 06, Object Level Three 6626, as follows:

TRANSFER FROM:

Project | OCA | Project Name | Amount

670004-100127 | 534127 | Street Lighting Circuit #127 | \$33,770.24
670004-100163 | 534163 | Street Lighting Circuit #163 | \$11,388.07
670778-100000 | 553778 | Broad Meadows SL | \$16,081.53
670781-100000 | 553781 | South Westgate / Sylvan SL | \$8,478.89
670783-100000 | 553783 | Winchester Lakes SL | \$11,700.00
670790-100000 | 553790 | Front Street | \$11,179.27

TRANSFER TO:

Project | OCA | Project Name | Amount

670608-100003 | 536803 | Dublin Ave Control Building Demo and Duct | \$92,598.00

SECTION 3. That the 2013 Capital Improvements Budget is hereby amended as follows, to provide sufficient budget authority for the cost of the construction contract stated in Section 1 herein:

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

553 | 670004-100127 | Street Lighting Circuit #127 | \$0 | \$33,771 | +\$33,771
(establish authority to match cash)

553 | 670004-100127 | Street Lighting Circuit #127 | \$33,771 | \$0 | -\$33,771

553 | 670004-100163 | Street Lighting Circuit #163 | \$0 | \$11,388 | +\$11,388
(establish authority to match cash)

553 | 670004-100163 | Street Lighting Circuit #163 | \$11,388 | \$0 | -\$11,388

553 | 670778-100000 | Broad Meadows SL | \$0 | \$16,082 | +\$16,082
(establish authority to match cash)

553 | 670778-100000 | Broad Meadows SL | \$16,082 | \$0 | -\$16,082

553 | 670781-100000 | South Westgate / Sylvan SL | \$8,479 | \$0 | -\$8,479

553 | 670783-100000 | Winchester Lakes SL | \$11,700 | \$0 | -\$11,700

553 | 670790-100000 | Front Street | \$0 | \$12,162 | +\$12,162
(establish authority to match cash)

553 | 670790-100000 | Front Street | \$12,162 | \$982 | -\$11,180

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

553 | 670608-100003 | Dublin Avenue Control Building Demo and Duct | \$0 | \$92,598 | +\$92,598

SECTION 4. That an expenditure up to \$92,598.00 is hereby authorized for the Dublin Avenue Control Building Demo and Duct for Dept./Div. 60-07, Project No. 670608-100003, Object Level Three 6626, as indicated below:

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

553 | Electricity G.O. Bonds Fund | 670608-100003 | Dublin Avenue Control Building Demo and Duct | 536083 | \$92,598.00

SECTION 5. That the said contractor shall conduct the work to the satisfaction of the Director of Public

Utilities and the Administrator of the Division of Power.

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

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

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

SECTION 9. That for the reasons stated in the preamble hereto, 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: 0475-2014

Drafting Date: 2/19/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The Department of Public Service is responsible for routine and emergency maintenance and rehabilitation of the roadway system, snow and ice removal and control operations, the installation and maintenance of roadway signage and lighting, and refuse collection. To meet these responsibilities, the Department of Public Service employs an extensive and varied fleet of vehicles. In order to maximize utility of the fleet, it is necessary that a portion of these vehicles be equipped with voice radios. This enables greater coordination of fleet units by enhancing the ability of supervisors to dispatch vehicles to needed locations at a moment's notice. The Department utilizes an 800 MHz radio system owned and operated by Franklin County and coordinated by the Central Ohio Communication Advisory Committee for voice transmissions.

This legislation authorizes the Director of Public Service to modify an agreement with Franklin County to extend the contract through and including February 28th, 2015; and increase the contract total amount not to exceed \$140,494.00. This legislation authorizes the expenditure of \$38,494.00 from the General Fund for the Division of Refuse Collection and \$102,000.00 from the Street Construction, Maintenance and Repair Fund for the Division of Planning & Operations to pay for the use of this system. The original contract was authorized under Ordinance number 0337-2011 in the amount of \$143,120.40; Contract Modification #1 authorized by ordinance 0064-2012 was in the amount of \$150,297.20. Modification #2 authorized by ordinance 0477-2013 was in the amount of \$146,000.00. The total amount of this contract including this modification is \$579,911.60

2. FISCAL IMPACT

Funds for this expenditure are budgeted in the amount of \$38,494.00 within the General Fund's 2014 appropriations and \$102,000.00 within the Street Construction Maintenance and Repair Fund's 2014 appropriation.

To authorize the Director of Public Service to enter into an agreement with the Franklin County Board of Commissioners, or their designee, for provision of 800 MHz and 450 MHz radio system support services for the Department of Public Service; to authorize the expenditure of \$102,000.00 from the Street Construction Maintenance and Repair Fund for the Division of Planning and Operations and \$38,494.00 from the General Fund for the Division of Refuse Collection. (\$140,494.00)

WHEREAS, the Department of Public Service is responsible for routine and emergency maintenance and rehabilitation of the roadway system, installation and maintenance of roadway signage and lighting, and refuse collection; and

WHEREAS, it is necessary that these vehicles be equipped with 800 MHz voice radios; and

WHEREAS, the Department of Public Service desires to modify an agreement with Franklin County to continue access to the latter's 800 MHz and 450MHz system through February 28, 2015; and

WHEREAS, the expenditure of \$140,494.00 or so much thereof as may be necessary to pay for the expenses related to this contracts for 2014 and through February 28th, 2015 must be authorized; now therefore

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

SECTION 1. That the Director of Public Service be and hereby is authorized to enter into an agreement with the Franklin County Commissioners or their designee relative to the Department of Public Service obtaining access to the County's 800 and 450 MHz communications systems.

SECTION 2. That for the purpose of paying for the use of the Franklin County 800 MHz and 450Mhz radio systems for the Division of Planning and Operations, the Director of Public Service be and hereby is authorized to expend \$102,000.00 or so much thereof as may be needed from the Street Construction, Maintenance and Repair Fund, Fund 265, Department No. 59-11, Division of Planning and Operations, Object Level One Code 03, Object Level Three Code 3321 and OCA Code 591117.

SECTION 3. That for the purpose of paying for the use of the Franklin County 800 MHz radio systems for the Division of Refuse Collection, the Director of Public Service be and hereby is authorized to expend \$38,494.00 or so much thereof as may be needed from the General Fund, Fund 010, Department No. 59-02, Division of Refuse Collection, Object Level One Code 03, Object Level Three Code 3321 and OCA Code 593566.

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: 0513-2014

Drafting Date: 2/24/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This legislation authorizes the Director of the Department of Technology (DoT) to renew and modify an agreement with OARnet/OSU, a non-profit organization, for VMWare software licensing, maintenance and support, and training services in the amount of \$163,448.26. The original agreement (EL011737) was authorized by ordinance 1716-2010, passed December 13, 2010. The agreement was most recently renewed and modified by authority of ordinance 0254-2013, passed February 11, 2013, through purchase order EL013970. The term period for this agreement renewal covers a timeframe starting March 4, 2014 through January 3, 2016. Named licenses, quantities, and specific term periods applicable to each license are identified in **Attachment C***.

This ordinance will authorize a renewal of the agreement with OARnet to incorporate several one year terms of VMWare software maintenance and support renewals at a cost of \$61,346.62. VMWare recently renamed numerous licenses the City uses. (Please see **Attachment C*** for renamed licenses and term periods of VMWare software maintenance and support renewals.)

This ordinance will also authorize a modification of the agreement to purchase new licenses, maintenance fees and training services at a total cost of \$102,101.64. This cost includes: \$58,298.34 for new VMWare licenses, \$22,803.30 for 1st year maintenance for these new licenses with a term to start from the date of a certified purchase order by the City Auditor, and \$21,000.00 for training. These new licenses and training are needed to support the expansion of the current virtual environment. The need for these new licenses was not known at the time of the original agreement. Through the State of Ohio Virtualization Program, OARnet offers significant discounts on VMWare that are not available in the market place. So it is in the City's best interests to procure VMWare through OARnet, instead of through another procurement process. The pricing offered the City reflects the agreed upon public sector discounts available to all participants in the State of Ohio Virtualization Program.

VMWare software is needed in order to operate virtual servers. Server virtualization has been adopted by the Department of Technology to reduce the costs of data systems, reduce power consumption and cooling requirements, and provide further capabilities for recovery and availability of information systems. The initial phase of the virtualization project was completed in 2009. The project is ongoing, and will allow the Department of Technology to further reduce costs of software licensing and hardware purchases, and realize power consumption savings.

This ordinance also requests to waive the competitive bidding provisions in accordance with section 329 of the Columbus City Code. OARnet pricing discounts for VMWare are greater than can be achieved through the bid process. This has been confirmed most recently through solicitation SO037822, published in July 2011.

EMERGENCY:

There is an immediate need to purchase new licenses for servers previously managed by the Police Division. Emergency designation is requested as to avoid interruption in the performance of services necessary in the usual daily operation, and to facilitate contract execution and related payment for services.

FISCAL IMPACT:

In 2012 and 2013 the Department of Technology legislated with OARnet/OSU, \$161,133.71 and \$64,956.03 respectively for VMWare software licenses, maintenance fee, and associated services. This renewal and modification request in the amount of \$163,448.26 is to cover the cost associated with the renewal of existing licenses maintenance fee, and the purchase of additional VMWare software licensing, maintenance and support, and training services. Funds to cover these costs are budgeted and available within the Department of Technology, Information Services Division, internal services fund.

CONTRACT COMPLIANCE:

Vendor: OARnet/OSU, 1224 Kinnear Rd Ste. 130, Columbus, OH 43212 CC#/FID#: 31-6025986 (105)
Non Profit Organization (NPO)

To authorize the Director of the Department of Technology to renew and modify an agreement with OARnet/OSU, for existing VMWare software licensing, maintenance and support services and to purchase additional VMWare licenses, maintenance support and training; to waive the competitive bidding provisions of Columbus City Codes; to authorize the expenditure of \$163,448.26 from the Department of Technology, Information Services Division, internal service fund; and to declare an emergency. (\$163,448.26)

WHEREAS, this legislation authorizes the Director of the Department of Technology (DoT) to renew and modify an agreement with OARnet/OSU, a non-profit organization, for existing VMWare software licensing, maintenance and support services, and to purchase additional VMWare licenses, maintenance support and training at a total cost of \$163,448.26; and

WHEREAS, the original agreement (EL011737) was authorized by ordinance 1716-2010, passed December 13, 2010. The agreement was most recently renewed and modified by authority of ordinance 0254-2013, passed February 11, 2013, through purchase order EL013970; and

WHEREAS, at a cost of \$61,346.62 the term period for the renewal agreement covers a timeframe starting March 4, 2014 through January 3, 2016. Named licenses, quantities, and specific term periods applicable to each license are identified in Attachment C*; and

WHEREAS, this ordinance will also authorize a modification of the agreement to purchase new licenses, maintenance support, and training services at a total cost of \$102,101.64 consisting of (\$58,298.34 for new VMWare licenses, \$22,803.30 for 1st year maintenance for these new licenses with a term to start from the date of a certified purchase order by the City Auditor, and \$21,000.00 for training); and

WHEREAS, through the State of Ohio Virtualization Program, OARnet offers significant discounts on VMWare that are not available in the market place. So it is in the City's best interests to procure VMWare through OARnet, instead of through another procurement process. The pricing offered the City reflects the agreed upon public sector discounts available to all participants in the State of Ohio Virtualization Program; and

WHEREAS, VMWare software is needed in order to operate virtual servers. Server virtualization has been adopted by the Department of Technology to reduce the costs of data systems, reduce power consumption and cooling requirements, and provide further capabilities for recovery and availability of information systems; and

WHEREAS, this ordinance requests to waive the competitive bidding provisions in accordance with section 329 of the Columbus City Code to allow the Department of Technology to continue the maintenance and support service for existing VMWare software licenses and to purchase additional licenses, maintenance and training and;

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary for the Director of the Department of Technology to renew and modify an agreement

with OARnet/OSU, for existing VMWare software licensing maintenance fees and the purchase of additional VMWare software licensing, maintenance and support, and training services for the preservation of the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Technology (DoT) be and is hereby authorized to renew and modify an agreement with OARnet/OSU, a non-profit organization, for existing VMWare software licensing maintenance fees, and the purchase of additional VMWare software licensing, maintenance and support, and training services in the amount of \$163,448.26. The renewal term period for this agreement covers a timeframe starting March 4, 2014 through January 3, 2016. Named licenses, quantities, and specific term periods applicable to each license are identified in **Attachment C***. The term coverage for the 1st year maintenance on the new licenses will be for one year from the date of a certified purchase order by the City Auditor.

SECTION 2: That the expenditure of \$163,448.26 or so much thereof as may be necessary is hereby authorized to be expended from:

Dept./Div. 47-02| Fund 514| Sub-fund: 001||OCA Code: 470202| Obj. Level 1: 03| Obj. Level 3: 3369| Amount: \$61,346.62| (VMWare maint. & support renewals)

Dept./Div. 47-02| Fund 514| Sub-fund: 001||OCA Code: 470202| Obj. Level 1: 03| Obj. Level 3: 3358| Amount: \$58,298.34| (new licenses)

Dept./Div. 47-02| Fund 514| Sub-fund: 001||OCA Code: 470202| Obj. Level 1: 03| Obj. Level 3: 3369| Amount: \$22,803.30|(new licenses 1 yr. maintenance fee)

Dept./Div. 47-02| Fund 514| Sub-fund: 001||OCA Code: 280735| Obj. Level 1: 03| Obj. Level 3: 3331| Amount: \$21,000.00| (Training Credits)

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 changes to revise the funding source for any contract or contract modifications associated with this ordinance.

SECTION 5: That the competitive bidding provisions of the Columbus City Codes Section 329.07 are hereby waived for good cause shown.

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: 0514-2014

Drafting Date: 2/24/2014

Current Status: Passed

BACKGROUND: This legislation authorizes the Director of Finance and Management to enter into a contract with Glenn's Sales & Service for the purchase of two (2) Diesel All Terrain Mowers and training for the Division of Water. These mowers will be used by the Watershed Management staff to mow the dam faces of the recently constructed Upground reservoir.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA005260). Fifty eight (58) vendors (56 MAJ/2 M1A/) were solicited and two (2) bids 2 MAJ was received and opened on February 6, 2014. The Division of Water recommends an award to be made to the lowest, responsive and responsible bidder, Glenn's Sales & Service.

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

This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of the mowers for the 2014 growing season will be slowed.

SUPPLIER: Glenn's Sales & Service, Contract Compliance Number: 28-6642224, expires 05/23/2015. This supplier does not hold MBE/FBE status.

FISCAL IMPACT: \$86,168.80 was budgeted for this purchase in FY2013; however an unexpected rebid of the equipment was required, delaying the contract into the next fiscal year. Water Operating Fund 600 expenditures in FY2014 will be reprioritized in order to cover the cost.

The Upground Reservoir is a new construction project with no similar equipment expenditures in 2012 or 2013.

To authorize the Director of Finance and Management to enter into a contract with Glenn's Sales & Service, for the purchase of two (2) Diesel All Terrain Mower Diesel All Terrain Mowers and training for the Division of Water and to authorize the expenditure of \$86,168.80 from the Water Operating Fund; and to declare an emergency. (\$86,168.80)

WHEREAS, the Diesel All Terrain Mowers will be used by the Watershed Management to mow the dam faces of the recently constructed Upground reservoir; and

WHEREAS, the Purchasing Office opened formal bids on February 6, 2014 for the purchase of two (2) Diesel All Terrain Mowers for the Division of Water; and

WHEREAS, the Division of Water recommends an award to be made to the lowest, responsive and responsible bidder, Glenn's Sales & Service; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Water, in that it is immediately necessary to issue a contract in accordance with the terms, conditions and specifications of Solicitation Number: SA005260 on file in the Purchasing Office, 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 establish a contract with Glenn’s Sales & Service for the purchase of two (2) Diesel All Terrain Mowers and training for the Division of Water, 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 \$86,168.80 much thereof as may be needed is hereby authorized from Water Operating Fund 600, Department 60-09, OCA Code 603001, Object Level One 06, Object Level Three 6652, to pay the cost thereof.

SECTION 4. That for the reasons stated in the preamble hereto, where is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure, which 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: 0528-2014

Drafting Date: 2/25/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

The purpose of this legislation is to authorize the Director of Public Utilities to maintain membership with the Ohio Utilities Protection Service (OUPS). Ohio Revised Code 3781.26(A) requires “Each utility that owns or operates underground utility facilities shall participate in and register the location of its underground facilities with a protection service that serves the area where the facilities are located.” OUPS is recognized as a protection service and continued membership allows for compliance with the Ohio Revised Code. Annually, the Department of Public Utilities (DPU) receives approximately 120,000 excavation notices from OUPS, which allows DPU to proactively protect our valuable underground infrastructure from damage due to excavation and provide a safe working and living environment for our residents.

SUPPLIER: Ohio Utilities Protection Service (34-1270505)

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: \$20,414.14 is budgeted and needed for this purchase.

\$21,340.29 was spent in 2013

\$16,614.84 was spent in 2012

To authorize the Director of Public Utilities to maintain membership with the Ohio Utilities Protection Service, and to authorize the expenditure of \$20,414.14 from the Sewerage System Operating Fund. (\$20,414.14)

WHEREAS, the Director of Public Utilities has a need to maintain membership with the Ohio Utilities Protection Service (OUPS), and

WHEREAS, Ohio Revised Code 3781.26(A) requires “Each utility that owns or operates underground utility facilities shall participate in and register the location of its underground facilities with a protection service that serves the area where the facilities are located”, and

WHEREAS, OUPS is recognized as a protection service and continued membership allows for compliance with the Ohio Revised Code, and

WHEREAS, annually the Department of Public Utilities (DPU) receives approximately 120,000 excavation notices from OUPS, which allows DPU to proactively protect our valuable underground infrastructure from damage due to excavation and provide a safe working and living environment for our residents; 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 pay for membership fees to the Ohio Utilities Protection Service (OUPS), for the Division of Sewerage and Drainage for Fiscal Year 2014.

SECTION 2. That the expenditure of \$20,414.14 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund 650, Department 60-05, to pay the cost of this membership as follows:

OCA: 605077
Object Level 1: 03
Object Level 03: 3333

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

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

Legislation Number: 0538-2014

Drafting Date: 2/26/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The purpose of this ordinance is to authorize the Board of Health to enter into a revenue agreement with Medical Mutual of Ohio that will allow the Board to provide and be paid for covered medical services that are provided to clients who have insurance coverage under Medical Mutual of Ohio. This agreement will make Columbus Public Health an in-network provider and facilitate billing and reimbursement

for all parties involved.

All the clinics at Columbus Public Health will be a participating provider in the PPO, HMO, POS and Workers' Compensation products of Medical Mutual and will be listed in the network directory maintained by Medical Mutual.

FISCAL IMPACT: As an in-network provider, the Board will be reimbursed for covered services the lesser of the Board's fee or the Network Fee Schedule in effect at the time services are rendered, minus the sum of the Client's (Covered Person's) obligations.

These monies will be deposited into the appropriate Health Department Fund based on the clinic that provides the reimbursable services. Because this is just a new process and not a new revenue source, the monies are already included in Health's Revenue Estimates and, as such, are already appropriated to the Health Department.

To authorize the Board of Health to enter into revenue contract with Medical Mutual of Ohio to become an in-network provider for reimbursement for services provided to eligible clients at Columbus Public Health's clinics.

WHEREAS, the Board has been providing medical services to clients with insurance coverage from Medical Mutual of Ohio; and,

WHEREAS, the Board desires for all of the clinics at Columbus Public Health to become in-network providers with Medical Mutual of Ohio in order to facilitate billing and reimbursement for all parties involved; and,

WHEREAS, in order for Columbus Public Health to become an in-network provider, it is necessary to enter into a revenue agreement with Medical Mutual of Ohio that will allow the Board to provide and be paid for covered medical services that are provided to clients who have insurance coverage under Medical Mutual of Ohio; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized to enter into a revenue contract with Medical Mutual of Ohio in order for all of the clinics at Columbus Public Health to become in-network providers to clients with benefits under a Medical Mutual policy.

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

Legislation Number: 0592-2014

Drafting Date: 3/3/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This ordinance appropriates \$200,000 to the Franklin County Municipal Court Judges from the Public Safety Initiatives Fund for 2014 to provide additional staff, equipment and a car to the Environmental Court. The Court needs the additional funds so that it may collaborate with the Mayor's newly created Pro Active Code Enforcement teams (PACE). The Mayor and City Council together are leading the charge to change legislation, increase criminal penalties for slumlords and be more responsive to our residents living among these nuisance, vacant and abandoned properties. This Court supports this much needed expansion of the Code Enforcement Division and wants to work collaboratively with the City to ensure that these cases are effectively and efficiently managed and processed through the court system.

EMERGENCY ACTION

This legislation is considered an emergency measure to ensure the Court is properly staffed to handle the increase in cases.

FISCAL IMPACT:

The funds are to come from the Public Safety Initiatives Funds to support the requested appropriation level for 2014.

To authorize the appropriation of \$200,000.00 from the unappropriated balance of the Public Safety Initiatives Fund to the Franklin County Municipal Court Judges for additional environmental staff and equipment to work with the PACE teams; and to declare an emergency. (\$200,000.00)

WHEREAS, the appropriation of these funds are needed to increase staff in order to meet the increase in environmental case load; and

WHEREAS, an emergency exists in the usual daily operation of the Franklin County Municipal Court Judges in that it is immediately necessary to appropriate the aforementioned funds, thereby preserving the public peace, property, health, safety, and welfare; now therefore,

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

SECTION 1. That from the unappropriated balance in the Public Safety Initiatives Fund (Fund 016), and from all moneys estimated to come into said fund from any and all sources and unappropriated for any other purpose during the 12 months ending December 31, 2014, the sum of \$200,000 is hereby appropriated to Department 25; Fund 016, OCA 250016 as follows:

Object level OL1 - 01

Object level 1101 - \$121,783
Object level 1150 - 30,912
Object level 1160 - 17,192
Object level 1171 - 1,781
Object level 1173 - 4,114
Total OL1: \$175,792

Object level OL1 - 02

Object level 2140 - \$4,900
Object level 2193 - 1,508
Total OL1: \$6,408

Object level OL1 - 06

Object level 6650 - \$17,800

Total OLI: \$17,800

Total Appropriation: \$200,000

SECTION 2. That the funds appropriated shall be paid upon order of the Administrative and Presiding Judge of the Franklin County Municipal Court and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 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: 0595-2014

Drafting Date: 3/3/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of Public Utilities to enter into a contract for water service with the Village of Riverlea, Ohio. The City of Columbus and the Village of Riverlea entered into a water service agreement on May 1, 1988. The current agreement will expire on May 1, 2014. To allow for the City of Columbus to provide water to the Village of Riverlea it is necessary to enter into a new contract with the village. The contract will be in effect for a period of twenty-five (25) years.

FISCAL IMPACT: The Department of Public Utilities will collect revenue from water rates as specified for Outside City Rates in Chapter 1105 of the Columbus City Code, 1959.

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

WHEREAS, the City of Columbus and the Village of Riverlea entered into a water service agreement on May 1, 1988; and

WHEREAS, the water service agreement will expire on May 1, 2014; and

WHEREAS, the contract will be in effect for a period of twenty-five (25) years, and

WHEREAS, the City of Columbus, Department of Public Utilities will collect revenue from water rates as specified for Outside City Rates in Chapter 1105 of the Columbus City Code, 1959, and

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

WHEREAS, in the usual daily operation of the Department of Public Utilities, it is necessary to authorize the Director of Public Utilities to enter into a water service agreement with the Village of Riverlea for the preservation of public health, peace, property, safety, and welfare; now, therefore

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

Section 1. That the Director of Public Utilities is hereby authorized to enter into a contract with the Village of Riverlea to provide water service. The contract will be in effect for a period of twenty-five (25) years. Additionally the City of Columbus, Department of Public Utilities will collect revenue from water rates for Outside City Rates in Chapter 1105 of the Columbus City Code, 1959.

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

Legislation Number: 0600-2014

Drafting Date: 3/4/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The purpose of this ordinance is to authorize the City Auditor to create a new subfund within the City's Special Purpose Fund to account for the activities of the Music in the Air Program at the Columbus Recreation and Parks Department. The current existing cash and appropriation will be transferred to the newly established fund.

In order to properly track and account for these monies in a non-grant format, we are requesting that the City Auditor create a new subfund within the City's Special Purpose Fund, Fund No. 223.

FISCAL IMPACT: Currently, revenues and donations collected from the Recreation and Parks Festivals are deposited into the Recreation and Parks Grants Fund No. 286, to the Music in the air Grant No. 518626. Utilizing the City's Special Purpose Fund provides the best means for properly tracking and accounting for these monies.

At the writing of this ordinance, there is \$110,242.40 available in Grant No. 518626 for new appropriation to this newly established fund. This ordinance will authorize the City Auditor to transfer the unencumbered cash balance of Grant No. 5186260 to the City's Special Purpose Fund and appropriate those monies to the Recreation and Parks Department for the continuation of the Music in the Air Programs.

To authorize an appropriation of \$110,242.40 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Special Purpose Fund for various services during 2014 funded through donations; to authorize the City Auditor to create a new subfund within the City's Special Purpose Fund to account for Music in the Air activities; to authorize that any such future deposits as the City may receive into these subfunds are hereby deemed to be appropriated; and to declare an emergency. (\$110,242.40)

WHEREAS, it is in the best interest of the City to authorize any such future deposits as the City may receive into these subfunds are hereby deemed to be appropriated; and

WHEREAS, it is necessary to appropriate \$110,242.40.00 to the Recreation and Parks Department for various staffing, service and supply costs during 2014; and

WHEREAS, in order to properly account for these revenues and expenses, it is necessary for the City Auditor to create a new subfund within the City's Special Purpose Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to appropriate said funds for necessary expenditures for the preservation of public health, peace, property and safety and to carry on services without interruption; **NOW, THEREFORE**

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

SECTION 1. That the City Auditor is hereby authorized to establish a subfund within the City's Special Purpose Fund, Fund No. 223, titled Music in the Air Subfund, in order to properly track and account for the fiscal activities of the Music in the Air Program.

SECTION 2. That all revenues arising from the Music in the Air Program shall be deposited into said subfund within the Special Purpose Fund, Fund No. 223.

SECTION 3. The City Auditor is hereby authorized to transfer cash, current appropriation, and any related documents from grant #518626, Fund 286 to the City's Special Purpose Fund 223, Sub fund and OCA to be determined.

SECTION 4. That an amount up to, but not to exceed, the cash in the fund not encumbered for any other purpose is hereby appropriated within the Special Purpose Fund, Fund 223, Sub fund No.: to be assigned by the Auditor's Office, OCA Code; to be assigned by the Auditor's Office, Object Level Three - 3336.

SECTION 5. That the monies appropriated in the foregoing Section 4 shall be paid upon order of the Recreation and Parks Director, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 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. Any such future deposits as the City may receive are hereby deemed to be appropriate for the Recreation and Parks Department.

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 legislation.

SECTION 9. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0601-2014

Drafting Date: 3/4/2014

Current Status: Passed

BACKGROUND: This ordinance authorizes the Director of Public Safety, on behalf of the Division of Support Services, to enter into contract with Locution Systems Inc., for the maintenance services of the Emergency Alerting System (Public Address System) at all City of Columbus Fire Stations and the associated equipment located at the Fire Dispatch Facility, starting May 01, 2014 through April 30, 2015. This agreement is being entered into under the Sole Source procurement provision of Section 329.07 of the Columbus City Code. Locution Systems Inc. is the only known company that can provide essential backup service 24 hours a day, seven days a week, for the current Emergency Alerting System. Locution Systems Inc. is the vendor for both the hardware and software of the alert system.

Bid Information: Locution Systems Inc. is the only known company that can provide maintenance and support for Fire's Emergency Alerting System.

Contract Compliance: Locution Systems Inc. Contract Compliance #841240663, expires 4/18/2015.

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

FISCAL IMPACT. The Division of Support Services budgeted \$40,000 in the 2014 General Fund operating budget for this expenditure. The Support Services Division expended \$39,318.75 for this service in 2013 and 2012.

To authorize the Director of Public Safety, on behalf of the Division of Support Services, to enter into contract with Locution Systems Inc. for maintenance services for the Emergency Alerting System (Public Address System) at all Columbus Fire Stations, and the associated equipment located at the Fire Dispatch Facility, in accordance with the sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$40,025.50 from the General Fund; and to declare an emergency. (\$40,025.50).

WHEREAS, the City purchased a new Emergency Alerting System (Public Address System) for all the Columbus Fire Stations and the associated equipment located at the Fire Dispatch Facility; and,

WHEREAS, the Division of Support Services has a need to enter into contract with Locution Systems Inc. for maintenance services for the Emergency Alerting System; and

WHEREAS, Locution Systems Inc. is the only known company that can provide maintenance services 24 hours a day, seven days a week, for this system; 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 ensure continued operation and maintenance to the Emergency Alerting System, (Public Address System), in order to preserve the public peace, property health, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Safety, on behalf of the Division of Support Services be and is hereby authorized to enter into a contract with Locution Systems Inc., for the maintenance services of the Emergency Alerting System (Public Address System) at all the City of Columbus Fire Stations and the

associated equipment located at the Fire Dispatch Facility for the period of May 01, 2014 through April 30, 2015.

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 \$40,025.50 , 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: \$40,025.50

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: 0604-2014

Drafting Date: 3/4/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

This ordinance will pay for costs associated with the provision of transportation services to participants in various Columbus Recreation and Parks programs and camps taking place throughout the year. The awarded contract is for a period of three (3) years beginning April 1, 2014 through March 31, 2017 subject to annual appropriations and approval of contract by the Columbus City Council.

The Recreation and Parks Department wishes to enter into contract for transportation services for the period April 1, 2014 through March 31, 2015 with V.A.T. Inc.

Bids were received by the Recreation and Parks Department on February 20, 2014 for transportation needs as follows:

	<u>Status</u>	<u>Bid Amount</u>
V.A.T Inc	MAJ	\$47.00/Hour
First Student	MAJ	\$47.50/Hour
Lakefront Line	MAJ	\$150.00/Hour

Principal Parties:

V.A.T. Inc

Paul Vellani, President

460 E. High St.

London, OH 43140

2047 Leonard Ave.

Columbus, OH 43219

[614-252-5060](tel:614-252-5060) <tel:614-252-5060> (Phone)

[31-1004545](tel:31-1004545) <tel:31-1004545> compliant through: 1/8/2016

FISCAL IMPACT

Funding for this ordinance is made available from the Columbus Recreation and Parks Operating Fund,

\$55,000.00

To authorize and direct the Director of Recreation and Parks to enter into contract with V.A.T., Inc. for transportation services; to authorize the expenditure of \$55,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$55,000.00)

WHEREAS, bids were received by the Recreation and Parks Department on February 20, 2014 for transportation services and will be awarded to V.A.T., Inc. on the basis of lowest and best responsive bidder; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so that services may be provided during the upcoming programming season; **NOW**,

THEREFORE

BE IT ORDAINED BY THE CITY OF COLUMBUS:

SECTION 1. That the expenditure of \$55,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Operating Fund 285 as follows:

Fund Type	Dept #	Fund	OCA Code	Object Level 3	Amount
Operating	51-01	285	510297	3349	\$34,200.00
Operating	51-01	285	511015	3349	\$3,700.00
Operating	51-01	285	511427	3349	\$4,000.00
Grant	51-01	248	511400	3349	<u>\$13,100.00</u>
TOTAL					\$55,000.00

SECTION 2. That the Director of Recreation and Parks is hereby authorized to enter into contract with V.A.T., Inc. for the provision of transportation services.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves or vetoes the same.

Legislation Number: 0625-2014

Drafting Date: 3/5/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

This legislation authorizes the Director of Public Utilities to enter into an agreement with the Mid-Ohio Regional Planning Commission (MORPC) for the purposes of providing funding and continued support for the Franklin County Greenways & Water Quality Program for Fiscal Year 2014. MORPC receives funding from various sources including the City of Columbus, State of Ohio, counties and townships to provide legislative representation, training and educational forums, consulting services, and regional networking opportunities.

City funding, along with funds from the State of Ohio, Department of Natural Resources, will allow for continued program funding. The results of this program will be very useful to the Department of Public Utilities by potentially providing better services to the City of Columbus in the form of better floodplain

infrastructure, and improved stream water quality. The mission of the program is to foster a better understanding and appreciation of waterways effect on our environment. Furthermore, the program provides models, strategies and information for environmental planning process and land use decisions in the community and watersheds. The support covers the period of January 1, 2014 through December 31, 2014.

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

FISCAL IMPACT: \$60,000.00 is needed and budgeted for this support.

\$60,000.00 was spent in 2013

\$60,000.00 was spent in 2012

EMERGENCY DESIGNATION: This ordinance is being submitted as an emergency so that there is no delay in funding the program and that the Franklin County Greenways & Water Quality Program continues without interruption.

To authorize the Director of Public Utilities to enter into an agreement with the Mid-Ohio Regional Planning Commission (MORPC) for the purposes of providing funding and support for the Franklin County Greenways & Water Quality Program for Fiscal Year 2014, to authorize the expenditure of \$26,100.00 from the Sanitary Sewer Operating Fund, \$23,280.00 from the Water Operating Fund, \$6,960.00 from the Storm Sewer Operating Fund, \$3,660.00 from the Electricity Operating Fund, and to declare an emergency. (\$60,000.00)

WHEREAS, the Mid-Ohio Regional Planning Commission (MORPC) has developed multi-jurisdictional plans for long-term protection and enhancement of our rivers and streams, and

WHEREAS, City funding, along with funds from the State of Ohio, Department of Natural Resources, will allow for continued program funding, and

WHEREAS, the results of this program will be very useful to the Department of Public Utilities by potentially providing better services to the City of Columbus in the form of better floodplain infrastructure, and improved stream water quality, and

WHEREAS, the mission of the program is to foster a better understanding and appreciation of waterways effect on our environment. Furthermore, the program provides models, strategies and information for environmental planning process and land use decisions in the community and watersheds, and

WHEREAS, the support covers the period of January 1, 2014 through December 31, 2014, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, in that it is immediately necessary to enter into an agreement with MORPC for the Franklin County Greenways & Water Quality Program for Fiscal Year 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 enter into a support agreement with the Mid-Ohio Regional Planning Commission for the purposes of providing funding and continued support for the Franklin County Greenways & Water Quality Program for Fiscal Year 2014.

SECTION 2. That the expenditure of \$60,000.00 or so much thereof as may be needed, be and the same hereby is authorized to pay the cost of this agreement as follows:

Dept./Div.: 60-05
Fund: 650
OCA: 605006
Object Level 1: 03
Object Level 03: 3337
Amount: \$26,100.00

Dept./Div.: 60-09
Fund: 600
OCA: 601849
Object Level 1: 03
Object Level 03: 3337
Amount: \$23,280.00

Dept./Div.: 60-15
Fund: 675
OCA: 675002
Object Level 1: 03
Object Level 03: 3337
Amount: \$6,960.00

Dept./Div.: 60-07
Fund: 550
OCA: 600700
Object Level 1: 03
Object Level 03: 3337
Amount: \$3,660.00

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, where 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: 0628-2014

Drafting Date: 3/5/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

Support for the Festival Latino Program. CAPA plans, organizes and manages Festival Latino, which at one time was coordinated by the City. Funds are needed to secure a variety of performing artists of Latino heritage, promote and market the event, recruit volunteers, host free family activities, oversee event operations, obtain required state and city permits, and clean the venue to the satisfaction of the City.

The Partnership through Sponsorship Program was created in 1995 by City Council to support community groups and neighbors that host free, non-alcoholic events that celebrate cultural, ethnic and artistic diversity for the entertainment and enjoyment by the greater Columbus community. All events must occur within a Columbus park, facility, street or public place.

Financial Impact:

Expend \$40,000.00 from the Recreation and Parks Partnership through sponsorship Fund 285 as a result of Ord #0373-2014 funding.

To authorize the Director of Recreation and Parks to enter into a contract with CAPA for Festival Latino programming; to authorize the expenditure of \$40,000 from the Recreation and Parks Fund 285; and to declare an emergency. (\$40,000.00)

WHEREAS, it is necessary to authorize the Director of Recreation and Parks to enter into contract with CAPA in the amount of \$40,000.00 for Festival Latino programming; and

WHEREAS, Ordinance #0373-2014 established funding in the amount of \$40,000.00 for this program; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to enter into contract with CAPA so that planning can begin at the earliest possible date; and **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks is authorized to enter into contract with CAPA in the amount of \$40,000.00 for Festival Latino programming.

SECTION 2. To authorize the expenditure of \$40,000.00 as follows:

Fund	OCA	Obj. Level 3	Amount
285	516567	3337	\$ 40,000.00

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

Legislation Number: 0647-2014

Drafting Date: 3/6/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background:

This ordinance will pay for costs associated with replacing and renovating concrete areas in various parks and at multiple recreation centers.

Bids were received by the Recreation and Parks Department on February 25, 2014 for the Concrete Improvements 2014 Project, as follows:

	Status	Base Bid Amount
Builderscape	MAJ	\$83,000
ProCon	MAJ	\$95,675
Newcomer	MAJ	\$101,204
Columbus Asphalt	MAJ	\$110,860
Decker	MAJ	\$120,600
General Maintenance	MAJ	\$128,331
B&C Blacktop	MAJ	\$129,500
Neff Paving	MAJ	\$158,950

Project work consists of concrete paving, asphalt work, demolition, site work and other such work as may be necessary to complete the contract in accordance with the plans and specifications for the sites listed below:

- Barnett Park & Community Center (20) \$10,000
- Big Walnut Park (20) \$4,750
- Carriage Place Park & Community Center (5) \$10,000
- Cody Park (16) \$3,000
- Devonshire Park (6) \$2,000
- Lou Berliner Park (17) \$18,750
- Milo Grogan Park & Community Center (14) \$3,250
- Northcrest Park (5) \$4,500
- Northeast Park & Howard Community Center (12) \$5,250
- Walden Park (6) \$1,500

Principal Parties:

Builderscape, Inc
 Ron Matthews (Contact)
 7500 Industrial Parkway
 Plain City, OH 43064
 614-889-2533 (Phone)
 200537419 compliant through: 5/3/15

Fiscal Impact: \$90,000.00

To authorize the City Auditor to transfer \$90,000.00 within the voted Recreation and Parks Bond fund 702; to amend the 2013 Capital Improvements Budget Ord. 0645-2013; to authorize and direct the Director of Recreation and Parks to enter into contract with Builderscape, Inc. for the Concrete Improvements 2014 Project; to authorize the expenditure of \$83,000.00 and a contingency of \$7,000.00 for a total of \$90,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$90,000.00)

WHEREAS, Bids were received by the Recreation and Parks Department on February 25, 2014 for the Concrete Improvements 2014 Project and will be awarded to Builderscape, Inc. on the basis of lowest and best bidder; and

WHEREAS, funds are being moved to alternate projects within Fund 702 to establish correct funding project detail location for the future project; and

WHEREAS, the 2013 Capital Improvement Budget will be amended to reflect the fund transfers from projects within Fund 702 for the Concrete Improvements 2014 Project; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into a contract with Builderscape, Inc. for the Concrete Improvements 2014 Project in order to preserve the peace, safety and welfare of the public; **NOW, THEREFORE**

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

SECTION 1. That the City Auditor is hereby authorized to transfer \$90,000.00 within the voted Recreation and Parks Bond Fund No. 702 for the projects listed below:

FROM:

Project	OCA Code	Object Level 3	Amount
510011-100000 (Swimming Facilities)	644658	6621	\$469.00
510017-100001 (Franklin Park/Conservatory)	702017	6621	\$74.34
510011-100009 (Maryland Pool)	721109	6621	\$0.35
510017-100100 (Clinton Como Park Improvements)	717100	6621	\$0.04
510035-100016 (Westgate Rec Center)	723516	6621	\$0.19
510040-100001 (Maintenance Equipment)	724001	6621	\$0.80
510017-100008 (Wilson Rd. Park Development)	721708	6621	\$89,455.28

TO:

Project	OCA Code	Object Level 3	Amount
510017-100002 (Hard Surface Improvements)	721702	6621	\$90,000.00

SECTION 2. That the 2013 Capital Improvements Budget Ordinance 0645-2013 is hereby amended as follows in order to provide sufficient budget authority for this legislation.

CURRENT:

- Fund 702; Various project cancellations and expenditure corrections \$482,224 (SIT Supported)
- Fund 702; Project 510011-100000 / Swimming Facilities / \$3,000 (SIT Supported)
- Fund 702; Project 510017-100000 / Park Improvements (General) / \$1.00 (SIT Supported)
- Fund 702; Project 510229-100003 / Bikeways - Alum Creek OD / \$86,001 (SIT Supported)
- Fund 702; Project 510316-100113 / Planning Area 13 Trail Imps. / \$0 (SIT Supported)
- Fund 702; Project 510316-100125 / I670 to Innis Park Bikeway / \$1,420,883 (SIT Supported)
- Fund 702; Project 510017-100008 / Wilson Rd. Park Development / \$160,300 (SIT Supported)
- Fund 702; Project 510017-100002 / Hard Surface Improvements / \$0 (SIT Supported)

AMENDED TO:

- Fund 702; Project 510011-100000 / Swimming Facilities / \$0 (SIT Supported)
- Fund 702; Project 510017-100000 / Park Improvements (General) / \$0 (SIT Supported)
- Fund 702; Project 510229-100003 / Bikeways - Alum Creek OD / \$85,981 (SIT Supported)
- Fund 702; Project 510316-100113 / Planning Area 13 Trail Imps. / \$478,000 (SIT Supported)
- Fund 702; Project 510316-100125 / I670 to Innis Park Bikeway / \$1,427,584 (SIT Supported)
- Fund 702; Project 510017-100008 / Wilson Rd. Park Development / \$70,845 (SIT Supported)
- Fund 702; Project 510017-100002 / Hard Surface Improvements / \$90,000 (SIT Supported)

SECTION 3. That the Director of Recreation and Parks is hereby authorized to enter into contract with Builderscape, Inc. for the Concrete Improvements 2014 Project.

SECTION 4. That the expenditure of \$90,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation & Parks Bond Fund 702, as follows:

Project	OCA Code	Object Level 3	Amount
510017-100002 (Hard Surface Improvements)	721702	6621	\$90,000.00

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

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

SECTION 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0652-2014

Drafting Date: 3/7/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

In compliance with Section 329.07(h)(1), this ordinance will authorize the Director of Finance and Management, on behalf of the Department of Technology, to establish purchase orders with AT&T from universal term contracts (UTCs) for the forementioned services totaling \$229,000.00 to cover service cost for six months. The Department of Technology (DoT) has a need to continue services for data transport services, associated with Gigaman that provide and support citywide data connectivity and local telephones services, provided by AT&T, formerly known as SBC. In accordance with ordinance number 1694-2009 passed 12/16/09, the Purchasing Office has established universal term contracts (UTC) with AT&T, to provide local telephone services, along with data and centrex services (communication circuits) and MDA savings agreement, which expires September 30, 2014.

-AT&T, Centrex Services, (FL004566, BPCOM56A - Expiration Date 9/30/2014)

-AT&T, Data Services, (FL004569, BPCOM58A - Expiration Date 9/30/2014)

-AT&T, MDA Savings Agreement (FL004570, BPCOM59A - Expiration Date 9/30/2014)

DoT has a need to establish funding for these services that will exceed \$100,000.00 in the current fiscal year. This funding, provided by this ordinance, in accordance with the terms and conditions established within the original contracts, will cover charges associated with data and centrex connectivity services, communication circuits, local telephone services and MDA savings for the remainder of this year.

EMERGENCY DESIGNATION:

Emergency legislation is required to facilitate prompt contract execution and related payment for services.

CONTRACT COMPLIANCE NUMBER:

Vendor Name: AT&T

CC #/FID #: 34 - 0436390

Expiration Date: 2/25/2016

FISCAL IMPACT:

In 2012 and 2013 the Department of Technology encumbered with AT&T a total of \$428,000.00 and \$400,000.00 for data transport services and local telephone services; This legislation will establish funding in the amount of \$135,000.00 for services associated with Gigaman and \$94,000.00 for centrex and data telephone services, with the total amount being \$229,000.00 to cover six months of services provided by AT&T through September 30,2014. Funds have been budgeted and are available within the Department of Technology, Information Services Division, Internal Service Fund.

To authorize the Director of Finance and Management, on behalf of the Department of Technology, to establish purchase orders from universal term contracts with AT&T for data transport services, centrex services, communication circuits, local telephone services and MDA savings; and to authorize the expenditure of \$229,000.00 from the Department of Technology, Information Services Division, Internal Service Fund; and to declare an emergency. (\$229,000.00)

WHEREAS, the Department of Technology has a need to continue services associated with Gigaman for data transport services, centrex services, communication circuits, local telephones services and MDA savings, all of which are provided by AT&T, formerly known as SBC; and

WHEREAS, this service will continue to provide and support citywide data connectivity, along with local telephone services for DoT; and

WHEREAS, the Purchasing Office has established universal term contracts with SBC, now known as AT&T, which expires September 30, 2014; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus, Department of Technology, in that it is immediately necessary to authorize the Director of the Department of Finance and Management to establish purchase orders and make said expenditure to continue services for citywide data connectivity associated with Gigaman, centrex services, communication circuits, local telephone services and MDA savings, provided by AT&T, formerly known as SBC, 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 Finance and Management Director be and is hereby authorized and directed to establish purchase orders for a total \$229,000.00, on behalf of the Department of Technology, for data transport services associated with Gigaman that provide and support citywide data connectivity, centrex services, communication circuits, local telephone services and MDA savings, all of which are provided by AT&T, based on established Universal Term Contracts (UTCs) due to expire September 30, 2014.

SECTION 2. That the expenditure of \$229,000.00 or so much thereof as may be necessary, is hereby authorized to be expended from:

Division: 47-02| Fund: 514| SubFund: 001|OCA Code: 470206| Object Level One: 03| Object Level three: 3320| Amount: \$135,000.00|

Division: 47-02| Fund: 514| SubFund: 001|OCA Code: 280735| Object Level One: 03| Object Level three: 3320| Amount: \$94,000.00|

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 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: 0654-2014

Drafting Date: 3/7/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation is for the option to establish one UTC contract for Folding Tables, Chairs and Carts for the Recreation and Parks Department, the primary user. The term of the proposed option contract is two (2) years, through March 31, 2016. The contract may be extended for one (1) additional year, subject to mutual agreement by both parties. The Purchasing Office opened formal bids on February 6, 2014.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA005267). Ninety-nine (99) bids were solicited: (M1A-4, F1-4). One (1) bid was received.

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

Mity-Lite, Inc., CC# 870652595; Expires 2/6/2016

Total Estimated Annual Expenditure: \$40,000.00

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.

This ordinance is being submitted as an emergency because, this contract will not be in effect before the current contract for folding tables, chairs and carts expire on March 31, 2014.

FISCAL IMPACT: Funding to establish this option contract is from the General Fund. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into one (1) contract for the option to purchase Folding Tables, Chairs and Carts with Mity-Lite, Inc.; to authorize the expenditure of \$1.00 to establish the contract from the General Fund; and to declare an emergency. (\$1.00)

WHEREAS, Folding tables, chairs and carts are used by the Recreation and Parks Department and various City agencies; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on February 6, 2014 and selected the overall lowest, responsive, responsible and best bidder; and

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

WHEREAS, in order to maintain a supply of folding tables, chairs and carts, and the current contract expires on March 31, 2014, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into a contract for the option to purchase folding tables, chairs and carts; 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 Folding Tables, Chairs and Carts, in accordance with Solicitation No. SA005267 for a term of approximately two years, expiring March 31, 2016, with the option to renew for one (1) additional year, as follows:

Mity-Lite, Inc., Items 1-16 and percentage% off like items listed in the Mity-Lite catalog; Amount: \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from the General Fund, Organization Level 1: 45-01, Fund 10, OCA: 450047, Object Level 3: 2270 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 the earliest period allowed by law.

Legislation Number: 0655-2014

Drafting Date: 3/7/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. Background:

The City of Columbus, Department of Public Service, received a request from Mr. Michael Linsker, asking that the City sell a 0.005 acre portion of the unimproved alley west of Kerr Street between Lincoln and Brickel Streets, adjacent to property owned by Mr. Linsker, located at 59-61 Lincoln Street. Transfer of this right-of-way will facilitate improvements to the adjacent property owned by Mr. Michael Linsker. Per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way. The Department of Public Service submitted a request to the Department of Law, Real Estate Division, asking that they establish a value for this right-of-way. A value of \$574.00 was established for this right-of-way. After review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to Mr. Michael Linsker for \$574.00.

2. FISCAL IMPACT:

The City will receive a total of \$574.00 that will be deposited in Fund 748, Project 537650, as consideration for the transfer of the requested right-of-way.

To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.005 acre portion of the unimproved alley west of Kerr Street between Lincoln and Brickel Streets, adjacent to property owned by Mr. Linsker, located at 59-61 Lincoln Street.

WHEREAS, the City of Columbus, Department of Public Service, received a request from Mr. Michael Linsker asking that the City transfer a 0.005 acre portion of the unimproved alley west of Kerr Street between Lincoln and Brickel Streets, adjacent to property owned by Mr. Linsker, located at 59-61 Lincoln Street, to him; and

WHEREAS, acquisition of the right-of-way will facilitate improvements to the adjacent property owned by Mr. Michael Linsker; and

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

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

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

WHEREAS, a value of \$574.00 was established for this right-of-way; and

WHEREAS, the Land Review Commission voted to recommend that the above referenced right-of-way be transferred to Mr. Michael Linsker for the amount of \$574.00; and now therefore

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

Section 1. That the Director of the Department of Public Service be and is hereby authorized to execute quit claim deeds and other incidental instruments prepared by the Department of Law, Real Estate Division,

necessary to transfer the following described right-of-way to Mr. Michael Linsker; to-wit:

DESCRIPTION OF A 0.005 ACRE PARCEL OF LAND.

Situate in the City of Columbus, County of Franklin, State of Ohio and being all out of a 10 foot Alley, as dedicated in plat John McCann Etal, Subdivision of Lots No. 19-20 in William A. Gill's 1st Addition to the City of Columbus of record in Plat Book 3, Page 265, all references to records being on file in the Office of the Recorder, Franklin County, Ohio, said 0.005 acre parcel being more fully described herein;

Beginning for reference at an 3/4 " Iron Pin Found at the northeast comer of Lot 2 of said John McCann Etal, Subdivision said point also being the northeast comer of a part of Lot 2 conveyed to James L. & Nancy S. Zafris of record in Instrument Number 199711030133505;

Thence, S 00°13'51" E with the west line of said Kerr Street (50') of record in Plat Book 2, Page 209 and the east line of said Lot 2, passing a 3/4" iron pin found (bent and spun) at a distance of 67.00 feet, 0.20 feet right of line, a total distance of 100.30 feet to an 3/4" Iron Pin Found at the southeast comer of said Lot 2 as conveyed to James L. & Nancy S. Zafris Exhibit "A" tract of record in Instrument Number 200902250025947;

Thence, S 89°57'54" W with the south line of said Lot 2 and in the north line of said 10 foot alley, a distance of 50.00 feet to an Iron Pin Set at the southwest comer of said James L. & Nancy S. Zafris Exhibit "A" tract, said point also being the northwest comer of a 701.25 square foot parcel of land conveyed to James L. & Nancy S. Zafris of record in Instrument Number 200902250025947, Exhibit "B", and the True Point of Beginning;

Thence, S 00°02'06" E with the line of said 701.25 square foot parcel, and across said 10' alley, a distance of 5.00 feet to an Iron Pin Set at a common comer of said 701.25 square foot parcel;

Thence, S 89°57'54" W with the north line of said 701.25 square foot parcel and continuing in said 10' alley, a distance of 40.25 feet to Mag Spike Set at the northwest comer of said 701.25 square foot parcel;

Thence, N 00°02'06" W across the north half of a 10' alley as shown said John McCann Etal, Subdivision, a distance of 5.00 feet to Mag Spike Set on the north line of said 10 foot alley and at the southwest corner of said Lot 2 as conveyed to Linsker Holdings, LLC of record in Instrument Number 201306130098320 said point being further referenced by a 5/8" Iron Pin Found with a cap inscribed 6579 which bears N 00°25'49" W a distance of 100.31 feet;

Thence, N 89°57'54" E with the south line of said Lot 2 and in the north line of said 10' alley, a distance of 40.25 feet to True Point of Beginning containing 0.005 acres of land, subject to all easements and documents of record.

For the purpose of this description a bearing of S 00° 13' 51" E was held on West line of Kerr Street, and is based on an assumed meridian. This document is based on a survey completed by Robert W. Martin in October of the year 2013. All Iron Pin's set are 30" x %" J.D. galvanized iron pipe with a cap inscribed P.S. 8114;

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

Section 3. That a general utility easement in, on, over, across and through the above described right-of-way

shall be and hereby is retained unto the City of Columbus for those utilities located within said right-of-way.

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

Section 5. That the \$574.00 to be received by the City as consideration for the sale of this right-of-way shall be deposited in Fund 748, Project 537650.

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

Legislation Number: 0656-2014

Drafting Date: 3/7/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance will pay for costs associated with the removal and replacement of the existing roof system at the Recreation and Parks Maintenance headquarters located at 1533 and 1511 Alum Creek Dr.

Bids were received by the Recreation and Parks Department on February 25, 2014 for the Maintenance Headquarters Roof Replacement Project as follows:

	Status	Bid Amount
J.B. & Company	MAJ	\$543,883
General Maintenance	MAJ	\$573,000
Kalkreuth Roofing	MAJ	\$613,250
Smith Roofing	MAJ	\$631,420
Team Craft Roof	MAJ	\$647,032
Harold J Decker	MAJ	\$673,240
E Lee Construction	MAJ	Rejected

Principal Parties:

J.B. & Company, Inc.
Rylee Miller (Contact)
1480 South County Road 594
Tiffin, OH 44883
419-447-1716 (Phone)
341140174 compliant through: 2/25/16

Fiscal Impact: \$625,500.00

To authorize and direct the Director of Recreation and Parks to enter into contract with J.B. & Company, Inc. for the Maintenance Headquarters Roof Replacement Project; to authorize the expenditure of \$543,883.00 and a contingency of \$81,617.00 for a total of \$625,500.00 from the Voted Recreation and Parks Bond Fund; and

to declare an emergency. (\$625,500.00)

WHEREAS, bids were received by the Recreation and Parks Department on February 25, 2014 for the Maintenance Headquarters Roof Replacement Project and will be awarded to J.B. & Company, Inc. on the basis of lowest and best bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into a contract with J.B. & Company, Inc. for the Maintenance Headquarters Roof Replacement Project contract so that work may proceed during the upcoming construction season thereby preserving the peace, safety and welfare of the public; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks is hereby authorized to enter into contract with J.B. & Company, Inc. for the Maintenance Headquarters Roof Replacement Project.

SECTION 2. That the expenditure of \$625,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation & Parks Bond Fund 702, as follows:

Project	OCA Code	Object Level 3	Amount
510035-100012 (Alum Creek Maint. Bldg.)	735012	6621	\$625,500.00

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

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

Legislation Number: 0666-2014

Drafting Date: 3/11/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

AN13-007

BACKGROUND: This ordinance approves the acceptance of certain territory (AN13-007) by the City. The Ohio Revised Code stipulates that to be effective, City acceptance must take place a minimum of 60 days (but not more than 180) from the receipt by the City Clerk of the approval notice from the county. Should City Council not take such action within this timeframe, the annexation will not take place. This petition was filed with Franklin County on November 5, 2013. City Council approved a service ordinance addressing the site on November 18, 2013. Franklin County approved the annexation on December 10, 2013 and the City Clerk received notice on December 17, 2013.

FISCAL IMPACT: Provision of municipal services does represent cost to the City; however, the annexation of land also has the potential to create revenue to the City.

To accept the application (AN13-007) of Pauline B. Kossow and James L. Kossow for the annexation of

certain territory and right-of-way containing 0.846 ± acres in Perry Township.

WHEREAS, a petition for the annexation of certain territory in Perry Township was filed on behalf of Pauline B. Kossow and James L. Kossow on November 5, 2013; and

WHEREAS, the petition was considered and approved by the Franklin County Board of Commissioners at a hearing on December 10, 2013; and

WHEREAS, on December 17, 2013 the City Clerk received from Franklin County a certified copy of the resolution addressing the petition; and

WHEREAS, sixty days have now elapsed since receipt of the resolution in accordance with the provisions of the Ohio Revised Code; and

WHEREAS, it is in the best interest of the City of Columbus to accept the annexation of the territory addressed by the petition; **now, therefore,**

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

Section 1. That the annexation proposed by Pauline B. Kossow and James L. Kossow in a petition filed with the Franklin County Board of Commissioners on November 5, 2013 and subsequently approved by the Board on December 10, 2013 is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Franklin, Township of Perry, and being the Pauline B. Kossow and James L. Kossow, Trustees, 0.846 acre tract of record in Instrument Number 199912160308460 and also being Auditors Parcel Number 212-001017 and being more particularly described as follows:

Beginning at the intersection of the centerline of Skyline Drive and the easterly line of Skyline Addition #3 of record in Plat Book 24, page 109, the same being the southwesterly corner of said 0.846 acre tract;

thence Northerly approximately 307 feet, in the easterly line of said Skyline Addition #3 and the westerly line of said 0.846 acre tract, the same further being in the existing Columbus Corporation line as established by City Ordinance Number 989-90 of record in Official Record 15206 G07 and City Ordinance Number 8-91 of record in Official Record 17924 D07, to the northwesterly corner of said 0.846 acre tract, the southwesterly corner of a 0.925 acre tract of record in Official Record 35093 I06 and an angle point in said existing Columbus Corporation line;

thence easterly approximately 120 feet, in the northerly line of said 0.846 acre tract, the southerly line of said 0.925 acre tract and in the existing Columbus Corporation line as established by City Ordinance Number 638-89 of record in Official Record 13293 E18, to the northeasterly corner of said 0.846 acre tract, the southeasterly corner of said 0.925 acre tract and an angle point in said Columbus Corporation line;

thence southerly approximately 307 feet, in the easterly line of said 0.846 acre tract, in the westerly line of a 21.644 acre tract of record in Instrument Number 200507280150766 and in the existing Columbus Corporation line as established by City Ordinance 1842-71 of record in Deed Volume 155, page 481, to the southeasterly corner of said 0.846 acre tract, the northeasterly corner of a 0.803 acre tract of record in Instrument Number

199807090171895 and an angle point in the Columbus Corporation line;

thence easterly approximately 120 feet, in the southerly line of said 0.846 acre tract, the northerly line of said 0.803 acre tract, in the existing Columbus Corporation line as established by City Ordinance 60-95 of record in Official Record 28616 E03, to the place of beginning containing 0.846 acres more or less.

Section 2. That the City Clerk is hereby authorized and directed to make three copies of this ordinance to each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of proceedings of the Board of County Commissioners relating thereto, and a certificate as to the correctness thereof, the City Clerk shall then forthwith deliver one copy to the County Auditor, one copy to the Board of Elections thereof and do such other things as may be required by law.

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

Legislation Number: 0670-2014

Drafting Date: 3/11/2014

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 the Greater Columbus Chamber of Commerce. The contract is a cooperative funding agreement between the Columbus Chamber and The City of Columbus for the pursuit of federal funding for transportation and infrastructure improvement projects within the City of Columbus and Franklin County region as well as work on the BRAC federal defense alignment strategy. The City of Columbus, as the 15th largest US city, is now joining other major metropolitan groups in requesting federal funding for projects. This is a collaborative effort involving the City of Columbus, the Greater Columbus Chamber of Commerce, Franklin County, The Ohio State University, the Columbus Partnership, the Central Ohio Transit Authority, the Columbus Regional Airport Authority, the Mid-Ohio Regional Planning Commission, the Columbus Metropolitan Housing Authority and the Columbus Downtown Development Corporation.

As the services of the consultant will benefit not only the Columbus Chamber but also the mission of the City of Columbus, the City has agreed to reimburse the Columbus Chamber for a portion of the Columbus Chamber's required payments to the consultant.

Emergency action is requested so that the consultant's services can be made available immediately.

FISCAL IMPACT: Funds for this contract are provided from the FY 2014 General Fund budget.

To authorize the Director of the Department of Development to enter into a contract with the Greater Columbus Chamber of Commerce to pursue federal funding for projects within the City of Columbus and Franklin County region; to authorize the expenditure of \$37,500.00 from the General Fund; and to declare an emergency. (\$37,500.00)

WHEREAS, the Director of the Department of Development desires to enter into a contract with the Greater Columbus Chamber of Commerce to support the pursuit of federal funding for transportation and infrastructure improvement projects within the City of Columbus and Franklin County region, and

WHEREAS, the City of Columbus, as the 15th largest US city, is now joining other major metropolitan

groups in requesting federal funding for projects; and

WHEREAS, as consultant services will benefit not only the Columbus Chamber but also the mission of the City of Columbus, the City has agreed to reimburse the Columbus Chamber for a portion of the Columbus Chamber's required payments to the Consultant; 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 Greater Columbus Chamber of Commerce so that the consultant's services can be made available immediately, all for the immediate preservation of the public health, peace, safety and welfare; **NOW, THEREFORE**,

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

Section 1. That the Director of the Department of Development is hereby authorized to enter into a contract with the Greater Columbus Chamber of Commerce to pursue federal funding for projects within the City of Columbus and Franklin County region.

Section 2. That for the purpose stated in Section 1, the expenditure of \$37,500.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the General Fund, Fund 010, Department of Development, Division 44-01, Object Level One 03, Object Level Three 3336, OCA Code 440307.

Section 3. That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959, as amended.

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: 0673-2014

Drafting Date: 3/12/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into a contract with Homes on the Hill Community Development Corporation (HOTH CDC) for the implementation of Landlord Engagement Action Network (LEAN). The contract will provide \$25,000 from the Neighborhood Initiatives Fund for the purpose of reducing blight and decreasing the incidence of absentee landlords in the Hilltop community. LEAN is a community inspired endeavor focused on encouraging landlords and investors to manage their properties responsibly. LEAN brings together landlords and concerned residents and/or neighbors to improve the quality of rental properties. LEAN invites landlords to be champions in the neighborhoods where they own properties.

This initiative will be a collaborative effort to provide an organized and professional platform to improve neighborhoods. As a result, tenants and property owners will effectively communicate concerns and propose solutions and have access to LEAN's partners and resources; community members will be satisfied with housing and neighborhood conditions; and neighborhood blight will be reduced.

Emergency action is requested so that HOTH CDC can begin providing these vital services to the community without delay.

FISCAL IMPACT: Funds for this contract are allocated from the Neighborhood Initiatives Fund.

To authorize the Director of the Department of Development to enter into a contract with Homes on the Hill Community Development Corporation for the implementation of the Landlord Engagement Action Network (LEAN); to authorize the appropriation and expenditure of \$25,000.00 from the Neighborhood Initiatives Fund; and to declare an emergency. (\$25,000.00)

WHEREAS, the Director of the Department of Development desires to enter into a contract with the Homes on the Hill Community Development Corporation (HOTH CDC) for the implementation of the Landlord Engagement Action Network (LEAN); and

WHEREAS, the city supports the implementation of LEAN as a community inspired endeavor focused on encouraging landlords and investors to manage their properties responsibly; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to enter into contract with HOTH CDC so that vital services to the community can begin without delay, thereby preserving the public health, peace, property, safety, and welfare; and **NOW THEREFORE,**

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

Section 1. That the Director of the Department of Development is hereby authorized to enter into a contract with Homes on the Hill Community Development Corporation for the purpose of implementing the Landlord Engagement Action Network (LEAN).

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

Section 3. That from the unappropriated monies in the Neighborhood Initiatives Fund, Fund 018, and from all monies estimated to come into said Fund from any and all sources for the period ending December 31, 2014, the sum of \$25,000.00 is hereby appropriated to the Department of Development, Division 44-01, Object Level One 03, Object Level Three 3337, OCA Code 440118.

Section 4. That for the purpose as stated in Section 1, the expenditure of \$25,000.00 or so much thereof as may be necessary, is hereby authorized from the Neighborhood Initiatives Fund, Fund 018, Department of Development, Division 44-01, Object Level One 03, Object Level Three 3337, OCA Code 440118.

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

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

Legislation Number: 0676-2014

Drafting Date: 3/12/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Division of Police has been awarded a FY2013 Paul Coverdell Forensic Science Improvement Act grant of \$14,605.47. This is a federal grant program from the U.S. Department of Justice, Office of Justice Programs, National Institute of Justice. The Division of Police has been awarded Forensic Science Improvement Act grant funds annually since 2003 to fund forensic lab personnel training, lab equipment purchases and overtime costs to process casework backlog. The City must be a subgrantee to the State of Ohio Office of Criminal Justice Services to participate in this program according to the federal grant guidelines. Therefore, the Mayor is required to sign a subgrantee award to accept this grant on behalf of the City. The official City contact authorized to act in connection with this grant is Crime Lab Manager, Jami St. Clair. The grant program provides funds to improve forensic crime lab activities. This FY2013 award will fund training and travel costs for Columbus Police forensic lab personnel to attend new and/or updated forensic training.

EMERGENCY DESIGNATION: Emergency legislation is needed to make the grant funds available as quickly as possible for upcoming training registration deadlines. The grant award period started October 1, 2013.

FISCAL IMPACT: This ordinance authorizes the acceptance and appropriation of a grant in the amount of \$14,605.47 from the Federal government for training for the City's Crime Lab personnel. The City was awarded Forensic Science Improvement Act grant funds of \$45,628.07 in 2012 and \$14,470.25 in 2013. All funds appropriated are reimbursable from the grant award.

To authorize and direct the Mayor of the City of Columbus to accept a subgrantee award through the FY2013 Paul Coverdell National Forensic Science Improvement Act via the State of Ohio Office of Criminal Justice Services; to authorize Jami St. Clair, Crime Lab Manager, as the official city representative to act in connection with the subgrant; to authorize an appropriation of \$14,605.47 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs of the subgrant project; and to declare an emergency. (\$14,605.47)

WHEREAS, the Division of Police was awarded funding through the FY2013 Paul Coverdell National Forensic Sciences Improvement Act for the training of forensic crime lab personnel; and

WHEREAS, advancing technology and new Crime Lab employees have created a need for up to date and additional forensic science training; and

WHEREAS, Crime Lab Manager Jami St. Clair has been identified as the official representative to act in

connection with this FY2013 Paul Coverdell National Forensic Science Improvement Act Subgrant and to provide information as required; and

WHEREAS, this ordinance is being submitted as an emergency measure because the grant funds need to be made available as quickly as possible to register for training opportunities during the grant award period which started October 1, 2013; and

WHEREAS, an emergency exists in the daily operation of the Public Safety Department, Division of Police, in that it is immediately necessary to authorize the Mayor to accept a FY2013 Paul Coverdell National Forensic Science Improvement Act Subgrant for the Division of Police Crime Lab and to authorize an appropriation for the grant activities 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 Mayor of the City of Columbus be and is hereby authorized and directed to accept a FY2013 Paul Coverdell National Forensic Science Improvement Act Subgrant for specialized training for the Columbus Police Crime Lab personnel.

SECTION 2. That Crime Lab Manager Jami St. Clair is designated as the official program contact and authorized to act in connection with the FY2013 Paul Coverdell Forensic Sciences Improvement Act Grant Program, and to provide any additional information required.

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 purposes during the subgrant award period the sum of \$14,605.47 is appropriated as follows:

DIV	FUND	OBJ LV#1	OBJ LV#3	OCA#	GRANT#	AMOUNT
3003	220	03	3330	331401	331401	\$9,455.47
3003	220	03	3331	331401	331401	\$5,150.00

SECTION 4. That the monies appropriated in the foregoing Section 3 shall be paid upon order of the Director of Public Safety; and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 5. 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. Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

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

Legislation Number: 0678-2014

Drafting Date: 3/12/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The City of Columbus, Ohio, an Ohio municipal corporation (“City”), periodically is required to formally accept various types of real property interests that were donated or conveyed to the City (collectively, “Real Estate Interests” and whose instruments of conveyance are attached to this legislation and fully incorporated for reference). The City is using the Real Estate Interests for various public purposes, including but not limited to public utilities, right-of-way, conservation, access, sidewalks, walkways, bikeways, shared-use paths, and development. The Real Estate Interests were each recorded in an appropriate County Recorder’s Office in the state of Ohio. At times it may be necessary for the City to enter into tax agreements with the grantors of the Real Estate Interests in order to address real estate tax implications associated with the City’s acquisition of the Real Estate Interests. Therefore, this ordinance (i) is the City’s formal acceptance of the Real Property Interests; and (ii) authorizes the Directors of the departments of Recreation and Parks, Development, Public Utilities, Public Service, and Finance and Management, as the case may be and as approved by the Columbus City Attorney, Real Estate Division, to enter into appropriate tax agreements with the grantors of the Real Estate Interests.

FISCAL IMPACT: Not applicable.

EMERGENCY JUSTIFICATION: Not applicable.

To authorize: (i) the City to formally accept certain real property interests donated or conveyed to the City that are being used for various public purposes, including but not limited to public utilities, right-of-way, conservation, access, sidewalks, walkways, bikeways, shared-use paths, and development; and (ii) the Directors of the departments of Recreation and Parks, Development, Public Utilities, Public Service, and Finance and Management, where appropriate and as approved by the Columbus City Attorney, Real Estate Division, to enter into appropriate tax agreements with the grantors of these real property interests. (\$0.00)

WHEREAS, the City is required to formally accept the Real Estate Interests that were donated or conveyed to the City;

WHEREAS, the City is using the Real Estate Interests for various public purposes, including but not limited to including but not limited to public utilities, right-of-way, conservation, access, sidewalks, walkways, bikeways, shared-use paths, and development;

WHEREAS, the Real Estate Interests were each recorded in an appropriate County Recorder’s Office in the state of Ohio;

WHEREAS, at times it may be necessary for the City to enter into tax agreements with the grantors of the Real Estate Interests in order to address any real estate tax implications associated with the City’s acquisition of the Real Estate Interests;

WHEREAS, the City desires to authorize: (i) the City’s formal acceptance of the Real Property Interests; and the Directors of the departments of Recreation and Parks, Development, Public Utilities, Public Service, and Finance and Management, where appropriate and as approved by the Columbus City Attorney, Real Estate Division, to enter into appropriate tax agreements with the grantors of the Real Property Interests; **NOW, THEREFORE,**

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

Section 1. The City of Columbus, Ohio, an Ohio municipal corporation (“City”), formally accepts the following real property interests recorded in the Recorder’s Office, Franklin County, Ohio, which are: (i) being used for various public purposes, including but not limited to public utilities, right-of-way, conservation, access, sidewalks, walkways, bikeways, shared-use paths, and development; and (ii) each fully described in their associated exhibits, which are fully incorporated into this ordinance by reference:

<u>EXHIBIT</u>	<u>GRANTOR(S)</u>	<u>FRANKLIN COUNTY RECORDER</u>	<u>INSTRUMENT NUMBER</u>
A.	Limsoc, Inc.	201402190020826	
B.	Homewood Corporation	201401240009596	
C.	The New Albany Company LLC	201403050027061	
D.	Gender Road Limited Partnership	201401270010751	
E.	T & R Gender, LLC	201401270010752	
F.	Sugar Run at New Albany Park, Ltd.	201312260210317	
G.	Eastglen Exchange, LLC	201401210007860	
H.	Winham Investments, LLC	201401300012302	
I.	Winham Investments, LLC	201401300012303	
J.	3224 Morse Road, LLC	201402040014705	
K.	Parsons Senior LLC	201402040014706	
L.	Trabue Crossing Homes LLC	201309250163162	
M.	Nationwide Children’s Hospital	201309250163163	
N.	HCP EMFIN Properties, LLC	201309250163164	
O.	Certified Oil Corporation	201208100116078	
P.	Mouth of Wilson, LLC	201307190121184	
Q.	Square One LLC	201307190121187	
R.	Germain Real Estate Company, LLC	201303150043592	
S.	Columbus Metropolitan Housing Authority	201302150027131	
T.	Homewood Corporation	201302150027127	
U.	The Kroger Co.	201302150027126	
V.	The Willows at Preserve Crossing, LLC	201108090098610	
W.	The New Albany Company LLC	201212070188314	
X.	Brynhaven Development Corporation	201212070188316	
Y.	Wesbury Park LLC	201211090171395	
Z.	DSM Holdings LTD	201209270144465	
AA.	Abbot Laboratories	201209070131552	
BB.	Homewood Corporation	201208310128395	

Section 2. The City formally accepts the following real property interests recorded in the Recorder’s Office, Delaware County, Ohio, which are: (i) being used for various public purposes, including but not limited to public utilities, right-of-way, conservation, access, sidewalks, walkways, bikeways, shared-use paths, and development; and (ii) each fully described in their associated exhibits, which are fully incorporated into this ordinance by reference:

<u>EXHIBIT</u>	<u>GRANTOR(S)</u>	<u>DELAWARE COUNTY RECORDER</u>	<u>INSTRUMENT NUMBER</u>
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- CC. Polaris Enclave, LLC O.R.V. 1268, Pg. 1089
- DD. Polaris Grand, LLC O.R.V. 1264, Pg. 2454
- EE. Buckeye Express Wash LLC O.R.V. 1229, Pg. 332
- FF. Edward Rose Millennial Development, LLC O.R.V. 1229, Pg. 340
- GG. Edward Rose Millennial Development, LLC O.R.V. 1229, Pg. 336

SECTION 3. The Directors of the departments of Recreation and Parks, Development, Public Utilities, Public Service, and Finance and Management are authorized to enter into tax agreements with the grantors of the real property interests identified in this ordinance and as approved by the Columbus City Attorney, Real Estate Division.

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

Legislation Number: 0683-2014

Drafting Date: 3/12/2014

Current Status: Passed

Version: 2

Matter Type: Ordinance

BACKGROUND: This ordinance establishes the 2014 Capital Improvement Budget (CIB). The budget presented herein represents a plan for the expenditure of monies in 2014 for a variety of capital improvement projects.

The new funding amount of the total CIB is ~~\$728.3 million~~, **\$735.7 million**, but \$460.7 million of this amount, or nearly ~~63.3%~~, **62.6%**, is supported by enterprise revenues and miscellaneous smaller revenues such as internal service fees and federal and state funding sources, not the set-aside of income taxes.

FISCAL IMPACT: Appropriation authority for new money is granted at the time debt is issued, not with this ordinance.

To adopt a Capital Improvements Budget for the twelve months ending December 31, 2014 or until such a time as a new Capital Improvements Budget is adopted, establishing a project budget for capital improvements requiring legislative authorization in 2014, to repeal Ordinance No. 0645-2013, as amended, and to declare an emergency.

WHEREAS, Chapter 333 of the Columbus City Code requires the annual submission of a Capital Improvements Budget to City Council for consideration and adoption; and

WHEREAS, the following sets forth capital projects proposed for the City of Columbus in 2014, the proposed source of funds for each project, and a maximum budget for the 12 months beginning January 1, 2014 and ending December 31, 2014, or until such time as a new capital improvements budget is adopted; and

WHEREAS, an emergency exists in the usual daily operations of the various city departments in that it is immediately necessary to budget capital projects and proposed funding by the adoption of a Capital Improvements Budget 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 from the monies in each of the subfunds, the source of which is identified for each project, there be and hereby are budgeted for the following capital projects (see attached files), the following sums of money for the 12 months from January 1, 2014 to December 31, 2014 or until such time as a new capital improvements budget is adopted.

THE FOLLOWING PAGES ARE INTENTIONALLY LEFT BLANK FOR PAGE NUMBERS TO BE PUT ON INSERTED PAGES

SECTION 2. That for the purposes of amendment and review of legislation for conformance to the Capital Improvements Budget each project budget identified by the "Project Number" listed on this Ordinance shall be regarded as a separate and distinct section of the Capital Improvements Budget.

SECTION 3. Pursuant to Section 333.03 of the Columbus City Codes, all ordinances relative to the issuance of notes or bonds, appropriating money from general bond funds or any other funds listed therein in any way relating to the Capital Improvements of the City of Columbus shall be forwarded to the Department of Finance and Management for written approval prior to submission to the City Council. Each ordinance concerning Capital Improvements shall be designated as in "conformance" or "non-conformance" with the approved Capital Improvements Budget for the ensuing year. If designated in "non-conformance" an explanation including the reasons for, and the specific effects of the "non-conformance" shall be affixed to the ordinance.

SECTION 4. Pursuant to Section 333.04 of the Columbus City Codes, ordinances not conforming to the Capital Improvements Budget shall not be passed until said budget is amended. No amendments to the Capital Improvements Budget shall be made except as follows:

All requests for modification pertaining to the Capital Improvements Budget shall be submitted to the Director of Finance and Management for recommendations before such changes shall be submitted to City Council for adoption.

SECTION 5. Among the responsibilities of the Department of Finance and Management shall be the integration of the Capital Improvements Budget into the City's annual operating budget, the preparation of quarterly reports on Capital Improvement expenditures, the preparation of long-range Capital Improvement fiscal requirements, the establishment of a city-wide uniform budgeting and record-keeping system for Capital Improvement projects, and the monitoring of capital improvement ordinances for their conformance with the Capital Improvements Budget.

SECTION 6. That the Director of Finance and Management or designee is authorized to make any amendments to the Capital Improvement Budget, including the transfer of cash and appropriation, within each project category as deemed necessary.

SECTION 7. That the City Auditor is hereby authorized to establish and implement proper project and fund accounting systems and procedures for Capital Improvements as well as the identification and monitoring of the objects of expenditure of all transactions. The City Auditor shall report monthly a summary of all Capital Improvement transactions.

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 of Finance and Management and the Director of the Department administering said project

stipulating 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 funded by monies from more than one source.

SECTION 9. 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 10. That it is understood that this Council is not making specific allocations for each minor object of a project account herein before contained but only for the project accounts within the stated funds. The allocations herein made shall constitute limitations on each project account and no official or employee of the City shall make or authorize expenditures beyond such limitation nor shall be authorized to make expenditures from an improper project account. It is provided, however, that transfers may be made from one project account to another within the same fund.

SECTION 11. Subsequent legislation affecting the various projects contained herein will be submitted to this Council transferring and/or originating necessary funds.

SECTION 12. That Ordinance No. 0645-2013, as amended, be and the same is hereby repealed.

SECTION 13. In accordance with Section 27 of the Columbus City Charter detailed schedules of all changes from the Mayor's Estimate shall be placed on file in the Office of the City Clerk.

SECTION 14. 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: 0684-2014

Drafting Date: 3/12/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This ordinance will authorize the Director of the Department of Technology to renew an agreement with BIAS Corporation for Oracle software maintenance and support services. The original agreement (EL014414) was authorized by ordinance 0899-2013, passed May 6, 2013. That agreement included options to renew for two additional one year terms; this ordinance will authorize the first option to renew. Oracle software is a critical component of a number of citywide business systems; including 311, CUBS, Performance Series system, Income Tax, WAM and GIS. The software is server based and has given the City the capability to web-enable applications for citizens' use and to ensure compliance with licensing agreements. This renewal will provide service for the period May 31, 2014 to May 30, 2015 at a total cost of \$582,867.01. This includes annual maintenance and support of Oracle database software at a cost of \$510,291.63 and annual maintenance and support for the Work and Asset Management (WAM) system utilized by the Department of Public Utilities, at a cost of \$72,575.38.

The original contract was awarded pursuant to solicitation SA004837. But additional terms and conditions are required by Oracle for Oracle resellers, so the Department of Technology was required to utilize a modified standard city contract for this agreement, which has been approved by the City Attorney's Office. Given the change to the City's standard terms and conditions as published in the solicitation, this ordinance requests a waiver of competitive procurement provisions, in accordance with section 329.37 of the Columbus City Code.

FISCAL IMPACT:

During fiscal years 2012 and 2013, \$477,256.83 and \$617,180.78 were expended respectively for Oracle annual software maintenance and support. The cost for the 2014 services is \$582,867.01 and will be provided through the vendor BIAS Corporation (SA004837). Funding is available in the amount of \$582,867.01 within the Department of Technology, Information Services Division, internal service fund. Including this renewal, the aggregate contract total amount with BIAS Corporation is \$1,200,047.79.

EMERGENCY:

Emergency action is requested to expedite authorization of this contract in order to initiate services from the supplier at the prices proposed; to continue with services that are necessary to support daily operation activities; to ensure no service interruption.

CONTRACT COMPLIANCE:

Vendor Name: BIAS Corporation CC #/F.I.D #: 59 - 3676651 Expiration Date: 03/06/2015

To authorize the Director of the Department of Technology to renew an agreement with BIAS Corporation for Oracle software maintenance and support services; to waive the competitive bidding provisions in the Columbus City Codes; to authorize the expenditure of \$582,867.01 from the Department of Technology, Information Services Division, internal service fund; and to declare an emergency. (\$582,867.01)

WHEREAS, this ordinance will authorize the Director of the Department of Technology to renew an agreement with BIAS Corporation for Oracle software maintenance and support services for a total amount of \$582,867.01. This includes annual maintenance and support of Oracle database software at a cost of \$510,291.63 and annual maintenance and support for the Work and Asset Management (WAM) system utilized by the Department of Public Utilities, at a cost of \$72,575.38; and

WHEREAS, the original contract was awarded pursuant to solicitation SA004837. The original agreement (EL014414) was authorized by ordinance 0899-2013, passed May 6, 2013. That agreement included options to renew for two additional one year terms; this ordinance will authorize the first option to renew. This renewal will provide service for the period May 31, 2014 to May 30, 2015 at a total cost of \$582,867.01; and

WHEREAS, given the change to the City's standard terms and conditions as published in the solicitation, this ordinance requests a waiver of competitive procurement provisions, in accordance with section 329.37 of the Columbus City Code; and

WHEREAS, an emergency exists in the daily operation of the Department of Technology, in that it is immediately necessary to authorize the Director of the Department of Technology to renew an annual contract

with BIAS Corporation for Oracle maintenance, software support and upgrade services, thereby protecting the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Technology be and is hereby authorized to renew an agreement with BIAS Corporation for Oracle software maintenance and support services, in the amount of \$582,867.01. This includes annual maintenance and support of Oracle database software at a cost of \$510,291.63 and annual maintenance and support for the Work and Asset Management (WAM) system utilized by the Department of Public Utilities, at a cost of \$72,575.38. The term of this contract is May 31, 2014 to May 30, 2015.

SECTION 2: That the expenditure of \$582,867.01 or so much thereof as may be necessary is hereby authorized to be expended from:

Object Level 1: 03| Object Level 3 code: 3369 - Software maintenance/support: Total: \$510,291.63

Dept./Div.:47-02| Fund 514| Subfund: 001| OCA code: 470202| Obj. Level 1: 03| Obj. Level 3: 3369| Amount: \$ 510,291.63| (DoT)

Object Level 1: 03| Object Level 3 code: 3369 - Software maintenance/support: Total: \$72,575.38

Dept./Div.:47-01| Fund 514| Subfund: 550| OCA code: 514550| Obj. Level 1: 03| Obj. Level 3: 3369| Amount: \$ 4,427.10| (DPU - Electricity)

Dept./Div.:47-01| Fund 514| Subfund: 600| OCA code: 514600| Obj. Level 1: 03| Obj. Level 3: 3369| Amount: \$ 28,159.25| (DPU - Water)

Dept./Div.:47-01| Fund 514| Subfund: 650| OCA code: 514650| Obj. Level 1: 03| Obj. Level 3: 3369| Amount: \$ 31,570.29| (DPU - Sewers & Drains)

Dept./Div.:47-01| Fund 514| Subfund: 675| OCA code: 514675| Obj. Level 1: 03| Obj. Level 3: 3369| Amount: \$ 8,418.74| (DPU - Stormwater)

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 competitive bidding provisions of the Columbus City Codes, Section 329.07 are hereby waived for the good cause shown.

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: 0685-2014

Drafting Date: 3/12/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This legislation authorizes the Director of the Department of Technology to renew an agreement with Infor(US) Inc. (formerly Lawson Software Americas Inc.) for annual software maintenance and support services, associated with the Columbus Human Resources Information System (CHRIS). The original agreement (EL014451) was authorized by ordinance 0828-2013, passed May 6, 2013. This renewal will provide an additional year of software maintenance and support for the period of June 1, 2014 through May 31, 2015. The total cost of this renewal is \$150,193.71.

Infor(US) is the sole provider of this service for US customers, so this ordinance is being submitted in accordance with the provisions of Sole Source procurement of the City of Columbus Code, Section 329.07.

EMERGENCY ACTION:

Emergency action is requested to allow timely execution of the contract and to proceed in a timely manner.

FISCAL IMPACT:

In 2012 and 2013, \$133,671.86 and \$141,692.17 were legislated respectively for maintenance and support services with Lawson Software, now Infor (US) Inc.. Funding for this year's (2014) contract, in the amount of \$150,193.71 is available within the Department of Technology Information Services Division, internal services fund. The aggregate total for software maintenance and support including this request is \$942,809.81.

CONTRACT COMPLIANCE:

Vendor Name: Infor (US) Inc. C.C#/F.I.D#: 20 - 3469219 Expiration Date: 11/19/2014

To authorize the Director of the Department of Technology to renew an agreement with Infor (US) Inc. (formerly Lawson Software Americas Inc.) for annual software maintenance and support services, associated with the Columbus Human Resources Information System (CHRIS); in accordance with the sole source provisions in the Columbus City Code; to authorize the expenditure of \$150,193.71 from the Department of Technology, Information Services Division, internal services fund; and to declare an emergency. (\$150,193.71)

WHEREAS, this legislation authorizes the Director of the Department of Technology to renew an agreement with Infor (US) Inc. (formerly Lawson Software Americas Inc.) for annual software maintenance and support services, associated with the Columbus Human Resources Information System (CHRIS); and

WHEREAS, these services have been provided previously under a five year agreement (EL007511), authorized by ordinance 1799-2007, originally with Lawson and transferred to Infor(US) by authority of ordinance 2375-2012. The current software maintenance and support agreement was authorized under the authority of ordinance 0828-2013 (passed 5/6/13) and is due to expire on 5/31/14; and

WHEREAS, the coverage period associated with this annual maintenance and support contract is for a twelve (12) month coverage term period, June 1, 2014 through May 31, 2015, in the amount of \$150,193.71; and

WHEREAS, Infor(US) is the sole provider of this service for US customers, so this ordinance is being submitted in accordance with the provisions of Sole Source procurement of the City of Columbus Code, Section 329.07.

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology, in that it is immediately necessary to authorize the Director of the Department of Technology to renew an agreement with Infor (US) Inc. (formerly Lawson Software Americas Inc.) for annual software maintenance and support services, associated with the Columbus Human Resources Information System (CHRIS) 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 Technology is hereby authorized to renew an agreement with Infor (US) Inc. (formerly Lawson Software Americas Inc.) for annual software maintenance and support services, associated with the Columbus Human Resources Information System (CHRIS), with a coverage period of June 1, 2014 through May 31, 2015 at a cost of \$150,193.71.

SECTION 2: That the expenditure of \$150,193.71 or so much thereof as may be necessary is hereby authorized to be expended as follows:

Dept. /Div.: 47-02| Fund: 514| Sub-fund: 001|OCA Code: 470202| Obj. Level 1: 03| Obj. Level 3: 3369| Amount: \$150,193.71

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

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

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

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

Legislation Number: 0694-2014

Drafting Date: 3/13/2014

Version: 2

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into a contract for the construction of the

Resurfacing - Resurfacing 2014 Project 2 project and to provide payment for construction administration and inspection services.

This contract consists of repairing and resurfacing ~~122-88~~ city streets and constructing ~~509~~ **636** ADA curb ramps along those streets, milling the existing pavement, overlaying with new asphalt concrete, minor curb replacement, and replacing curb and sidewalk associated with installing ADA wheelchair ramps. Where warranted the plans also call for areas of full depth pavement repair 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 April 23, 2014. The project was let by the Office of Support Services through Vendor Services and Bid Express. Four bids were received on March 4, 2014 (four majority) and tabulated on March 5, 2014 as follows:

<u>Company Name</u>	<u>Bid Amt</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
The Shelly Company	\$8,894,430.33	Columbus, OH	Majority
Strawser Paving Company, Inc.	\$9,050,261.80	Columbus, OH	Majority
Kokosing Construction Company	\$9,100,438.83	Columbus, OH	Majority
Shelly and Sands, Inc.	\$9,415,239.88	Columbus, OH	Majority

Award is to be made to The Shelly Company as the lowest responsive and responsible and best bidder. The contract amount will be \$8,894,430.33. The amount for construction administration and inspection services will be \$800,500.00. The total legislated amount is \$9,694,930.33.

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

2. CONTRACT COMPLIANCE

The Shelly Company's contract compliance number is 311279704 and expires 3/13/15.

3. FISCAL IMPACT

Funding for this project is budgeted within the 2014 Capital Improvements Budget, which currently is pending approval by Council; therefore it is necessary to certify funds needed in the amount of \$9,694,930.33 against the Special Income Tax Fund.

4. EMERGENCY DESIGNATION

Emergency action is requested in order for the 2014 Resurfacing Program to begin as early as possible and perform necessary reconstruction to City streets in need of rehabilitation.

To authorize the Director of Public Service to enter into contract with The Shelly Company to provide for the payment of the contract and construction administration and inspection services, in connection with the Resurfacing Program; to authorize and direct the City Auditor to appropriate and transfer \$9,694,930.33 from the Special Income Tax Fund to the Streets and Highways Bonds Fund; to authorize the City Auditor to appropriate \$9,694,930.33 within the Streets and Highways Bonds Fund; to authorize the expenditure of \$9,694,930.33 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$9,694,930.33) **WHEREAS**, the City of Columbus Department of Public Service is engaged in the Resurfacing - Resurfacing 2014 Project 2 project; and

WHEREAS, work on this contract consists of repairing and resurfacing ~~12288~~ city streets and constructing ~~509~~ **636** ADA curb ramps along those streets, milling the existing pavement, overlaying with new asphalt concrete, minor curb replacement, and replacing curb and sidewalk associated with installing ADA wheelchair

ramps. Where warranted the plans also call for areas of full depth pavement repair 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 Shelly Company will be awarded the contract for the Resurfacing - Resurfacing 2014 Project 2 project; and

WHEREAS, it is necessary to enter into contract with The Shelly Company; and

WHEREAS, it is necessary to provide for construction administration and inspection services; and

WHEREAS, it is necessary to transfer funds from the Special Income Tax Fund to fund this project; and

WHEREAS, the City will reimburse the Special Income Tax Fund; and

WHEREAS, this transfer should be considered as a temporary funding method; and

WHEREAS, the aggregated principal amount of obligations which the City will issue to finance this project is presently expected not to exceed \$9,694,930.33; and

WHEREAS, the City anticipates incurring certain Original Expenditures (as defined in Section 1.150-2(c) of the Treasury Regulations (the "Treasury Regulations") promulgated pursuant to the Internal Revenue Code of 1986, as amended) with respect to the project described in this ordinance (the "Project"); and

WHEREAS, an emergency exists in the usual daily operation of the Division of Design and Construction in that this project should proceed immediately for the rehabilitation of this road to ensure the safety of the travelling 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 Director of Public Service be and is hereby authorized to enter into contract with The Shelly Company, 1771 Harmon Avenue, Columbus, Ohio, 43223, for the construction of the Resurfacing - Resurfacing 2014 Project 2 project in an amount up to \$8,894,430.33 or so much thereof as may be needed, for the Division of Design and Construction in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to pay for the necessary inspection costs associated with the project up to a maximum of \$800,500.00.

SECTION 2. The sum of \$9,694,930.33 be and is hereby appropriated from the unappropriated balance of the Special Income Tax Fund, Fund 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2014 to the City Auditor, Department 22-01, Object Level One 10, OCA code 902023, Object Level Three 5502.

SECTION 3. That the City Auditor is hereby authorized to transfer and appropriate said funds in SECTION 2 to the Streets and Highways G.O. Bonds Fund, Fund 704 as follows:

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

704 / 540002-100026 / Bikeway Development - Pavement Marking and Signage Contract / 06-6600 / 740226 / \$88,812.11

704 / 590105-100000 / Pedestrian Safety Improvements / 06-6600 / 591089 / \$44,510.15

704 / 530282-100075 / Resurfacing - Far Northwest / 06-6600 / 748275 / \$513,787.59
704 / 530282-100076 / Resurfacing - Far North / 06-6600 / 748276 / \$36,554.40
704 / 530282-100078 / Resurfacing - Northwest / 06-6600 / 748278 / \$242,724.70
704 / 530282-100079 / Resurfacing - Northland / 06-6600 / 748279 / \$1,309,855.74
704 / 530282-100083 / Resurfacing - Clintonville / 06-6600 / 748283 / \$743,954.32
704 / 530282-100084 / Resurfacing - North Linden / 06-6600 / 748284 / \$3,135,330.64
704 / 530282 100086 / Resurfacing - Near North/University / 06-6600 / 748286 / \$278,942.56
704 / 530282-100088 / Resurfacing - Hilltop / 06-6600 / 748288 / \$1,658,103.48
704 / 530282-100093 / Resurfacing - Eastmoor/Walnut Ridge / 06-6600 / 748293 / \$505,604.09
704 / 530282 100096 / Resurfacing - Far South / 06-6600 / 748296 / \$627,491.96
704 / 530282-100101 / Resurfacing - Citywide / 06-6600 / 704101 / \$509,258.59

SECTION 4. That the monies appropriated in the foregoing Section 3 shall be paid upon order of the Director of Public Service 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 upon obtaining other funds for this project for the Department of Public Service, the City Auditor is hereby authorized and directed to repay the Special Income Tax Fund the amount transferred under Section 3.

SECTION 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for any contract(s) or contract modification(s) associated with the expenditure of the funds transferred under Section 3 above.

SECTION 7. That the City intends that this ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$9,694,930.33 (the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse the fund from which the advance for costs of the Project will be made.

SECTION 8. All funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

SECTION 9. That for the purpose of paying the cost of the contract and inspection, the sum of \$9,694,930.33 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 (\$8,894,430.33)

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

704 / 540002-100026 / Bikeway Development - Pavement Marking and Signage Contract / 06-6631 / 740226 / \$81,479.00
704 / 590105-100000 / Pedestrian Safety Improvements / 06-6631 / 591089 / \$40,835.00
704 / 530282-100075 / Resurfacing - Far Northwest / 06-6631 / 748275 / \$468,760.24
704 / 530282-100076 / Resurfacing - Far North / 06-6631 / 748276 / \$33,368.40
704 / 530282-100078 / Resurfacing - Northwest / 06-6631 / 748278 / \$221,571.70

704 / 530282-100079 / Resurfacing - Northland / 06-6631 / 748279 / \$1,195,527.98
 704 / 530282-100083 / Resurfacing - Clintonville / 06-6631 / 748283 / \$679,121.32
 704 / 530282-100084 / Resurfacing - North Linden / 06-6631 / 748284 / \$2,861,919.01
 704 / 530282-100086 / Resurfacing - Near North/University / 06-6631 / 748286 / \$254,633.56
 704 / 530282-100088 / Resurfacing - Hilltop / 06-6631 / 748288 / \$1,513,605.48
 704 / 530282-100093 / Resurfacing - Eastmoor/Walnut Ridge / 06-6631 / 748293 / \$461,542.09
 704 / 530282-100096 / Resurfacing - Far South / 06-6631 / 748296 / \$572,807.96
 704 / 530282-100101 / Resurfacing - Citywide / 06-6631 / 704101 / \$509,258.59

Inspection (\$800,500.00)

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

704 / 540002-100026 / Bikeway Development - Pavement Marking and Signage Contract / 06-6687 / 740226 / \$7,333.11
 704 / 590105-100000 / Pedestrian Safety Improvements / 06-6687 / 591089 / \$3,675.15
 704 / 530282-100075 / Resurfacing - Far Northwest / 06-6687 / 748275 / \$45,027.35
 704 / 530282-100076 / Resurfacing - Far North / 06-6687 / 748276 / \$3,186.00
 704 / 530282-100078 / Resurfacing - Northwest / 06-6687 / 748278 / \$21,153.00
 704 / 530282-100079 / Resurfacing - Northland / 06-6687 / 748279 / \$114,327.76
 704 / 530282-100083 / Resurfacing - Clintonville / 06-6687 / 748283 / \$64,833.00
 704 / 530282-100084 / Resurfacing - North Linden / 06-6687 / 748284 / \$273,411.63
 704 / 530282 100086 / Resurfacing - Near North/University / 06-6687 / 748286 / \$24,309.00
 704 / 530282-100088 / Resurfacing - Hilltop / 06-6687 / 748288 / \$144,498.00
 704 / 530282-100093 / Resurfacing - Eastmoor/Walnut Ridge / 06-6687 / 748293 / \$44,062.00
 704 / 530282 100096 / Resurfacing - Far South / 06-6687 / 748296 / \$54,684.00

SECTION 10. 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 11. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0697-2014

Drafting Date: 3/14/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND:

This legislation authorizes the Director of Public Service to enter into a contract for the construction of the Operation Safewalks - Joyce Avenue Phase 2 (OPWC CCY05). This is a joint project with the Department of Public Utilities, who will provide a portion of the funding for storm water improvements included in the project.

The work for this project consists of the reconstruction of a 0.53 mile portion of Joyce Avenue and the reconstruction of a 0.38 mile portion of 17th Avenue. This will consist of: pavement widening, water line

installation, installation of street trees, drainage improvements, installation of pedestrian walks and a shared use path, replacement of existing traffic signals at Joyce Avenue/17th Avenue, the installation of a storm water system along 17th Avenue from Maloney Park to Brentnell Avenue, installation of detention basins at Windsor Avenue/Joyce Avenue and on 17th Avenue.

The estimated Notice to Proceed date is April 2, 2014. The project was let by the Office of Support Services through Bid Express. Four bids (all majority) were received on February 11, 2014, and tabulated on February 12, 2014, as follows:

<u>Company Name</u>	<u>Bid Amt</u>	<u>Majority/MBE/FBE</u>
Shelly and Sands, Inc.	\$9,236,702.01	Majority
Complete General Construction Co.	\$9,442,697.97	Majority
Trucco Construction Co., Inc.	\$9,575,755.51	Majority
George J. Igel & Co., Inc.	\$10,147,526.59	Majority

Award is to be made to Shelly and Sands, Inc. for the amount of \$9,236,702.01.

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

2. CONTRACT COMPLIANCE

The contract compliance number for Shelly and Sands, Inc. is 314351261 and expires 1/6/16.

3. FISCAL IMPACT

The City has been awarded a \$2,500,000.00 grant by the Ohio Public Works Commission (OPWC) for this project. The project is a joint project with the Department of Public Service and the Department of Public Utilities.

The Department of Public Service local match for this project is \$4,643,547.94. This funding is budgeted and available within the Streets and Highways Bond Fund, Number 704. These funds will be transferred to the Joyce Avenue Phase 2 CCY05 grant in the Local Streets Improvement Fund, Fund 763. \$6,199,485.34 (the Department of Public Service grant award amount plus matching funds) will then be appropriated and expended within the Local Streets Improvement Fund, Fund 763, for the purpose of funding these improvement expenses.

The Department of Public Utilities local match for this project is \$3,016,824.12. This funding is budgeted and available within the Storm Sewer Bonds Fund, Fund 685. These funds will be transferred to the Operation Safewalks - Joyce Avenue grant in the Storm Sewer Grant Fund (Fund 687). \$3,960,886.72 (the Department of Public Utilities grant award amount plus matching funds) will then be appropriated and expended within the Storm Sewer Grant Fund, Fund 687, for the purpose of funding these improvement expenses.

4. EMERGENCY DESIGNATION.

Emergency action is requested in order for this project to commence as early as possible and perform necessary construction for the public safety of this area.

To authorize the Director of Public Service to enter into a contract with Shelly and Sands, Inc., in connection with the Operation Safewalks - Joyce Avenue Phase 2 (OPWC CCY05) project; to authorize and direct the City Auditor to transfer funds between the Streets and Highways Bond Fund and the Local Street Improvement Fund; to appropriate and authorize the expenditure of \$6,199,485.34 or so much as may be necessary for the Operation Safewalks - Joyce Avenue Phase 2 (OPWC CCY05) project from the Local Street Improvement Fund; to authorize and direct the City Auditor to transfer funds between the Storm Sewer Bonds Fund and the Storm Sewer Grant Fund; to appropriate and authorize the expenditure of \$3,960,886.72 or as much as may be necessary for Operation Safewalks - Joyce Avenue project within the Storm Sewer Grant Fund for the

Department of Public Utilities; and to declare an emergency. (\$10,160,372.06)

WHEREAS, the Division of Design and Construction is engaged in the Operation Safewalks - Joyce Avenue Phase 2 (OPWC CCY05) project; and

WHEREAS, work on this project consists of the reconstruction of a 0.53 mile portion of Joyce Avenue and the reconstruction of a 0.38 mile portion of 17th Avenue.; and

WHEREAS, The Department of Public Utilities will contribute funding for Storm Sewer improvements within the limits of this project; and

WHEREAS, The City has received an OPWC grant and will utilize this OPWC funding for this project; and

WHEREAS, it is necessary to provide for construction administration and inspection costs; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Design and Construction in that the funding should be authorized immediately to perform necessary improvements for the economic growth of this area, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Service be and is hereby authorized to enter into contract with Shelly and Sands, Inc., 1515 Harmon Avenue, Columbus, Ohio, 43223 for the construction of the Operation Safewalks - Joyce Avenue Phase 2 (OPWC CCY05) project in the amount of up to \$9,236,702.01 or so much thereof as may be needed, for the Division of Design and Construction 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 \$923,670.20.

SECTION 2. That the City Auditor be and is hereby authorized to transfer cash and appropriation within the Streets and Highways Bond Fund, Number 704, as follows:

Transfer from:

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

704 / 530103-100018 / Arterial Street Rehab - Lockbourne/Frebis to SR-104 / 06-6600 / 740318 / \$1,063,000.00
704 / 530303-100000 / Columbus Housing Initiative / 06-6600 / 591145 / \$594,068.70
704 / 590105-100000 / Pedestrian Safety Imps /06-6600 / 591089 / \$12,371.85
704 / 590105 - 100005 / Pedestrian Safety - Sidewalk Program / 06-6600 / 741505 / \$15,941.37
704 / 590105 - 100006 / Sidewalk Program Construction / 06-6600 / 710506 / \$327,286.24
704 / 590105 - 100015 / Pedestrian Safety - Franklinton / 06-6600 / 710515 / \$816,931.00
704 / 590105 - 100032 / Pedestrian Safety-Hague/Valleyview SRTS / 06-6600 / 710532 / \$22,311.44
704 / 590105-100039 / Weinland Park Community Mobility Program / 06-6600 / 740539 / \$250,000.00
704 / 590105-100040 / Hilltop Community Mobility Plan / 06-6600 / 740540 / \$0.68
704 / 590105-100043 / Pedestrian Safety - Refugee Rd / 06-6600 / 740543 / \$777.22
704 / 590105-100047 / Pedestrian Safety - Parsons Ave Sidewalk / 06-6600 / 740547 / \$24,000.00
704 / 590105-100048 / King Ave - NW Blvd - Worthington Woods / 06-6600 / 740548 / \$768.52
704 / 590105-100050 / Town Street Curb Ext-Avondale & Hawkes / 06-6600 / 740550 / \$2,368.31
704 / 590105-100053 / Mt Vernon-Weber Rd-Kenny Rd Sidewalks / 06-6600 / 740553 / \$236.13
704 / 590105-100057 / North Glenwood Ave Truck Access / 06-6600 / 740557 / \$20,000.00
704 / 590105-100058 / Franklinton Railroad Sidewalk / 06-6600 / 740558 / \$86,624.34

704 / 590105-100060 / Brice Road Sidewalks / 06-6600 / 710560 / \$60,000.00
704 / 590105-100061 / Speed Indicator Signs / 06-6600 / 710561 / \$11,100.00
704 / 590105-100062 / North Broadway Sidewalks / 06-6600 / 710562 / \$67,432.09
704 / 590105-100063 / Sidewalk Design and Crosswalk Imp. / 06-6600 / 710563 / \$2,036.23
704 / 590105-100064 / Southgate Drive Sidewalks / 06-6600 / 740564 / \$232.54
704 / 590105-100066 / Ferris Ave Sidewalks / 06-6600 / 740566 / \$55,920.70
704 / 590105-100067 / South High - Highview to Williams / 06-6600 / 740567 / \$28,619.49
704 / 590105-100069 / Joyce Ave - Denune to Agler / 06-6600 / 740569 / \$8,302.09
704 / 590105-100072 / Fairwood Ave Sidewalks / 06-6600 / 710572 / \$83,000.00
704 / 590105-100078 / Livingston - Woodcrest-Lattimer / 06-6600 / 740578 / \$100,000.00
704 / 590105-100098 / Sidewalk Design 3 / 06-6600 / 710598 / \$84,000.00
704 / 590955-100006 / Marion Road Sidewalks / 06-6600 / 745506 / \$900,000.00
704 / 590955-100008 / Operation Safewalks - Joyce Ave Phase 2 / 06-6600 / 704955 / \$6,219.00

Transfer to:

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

704 / 590955-100008 / Operation Safewalks - Joyce Ave Phase 2 / 10-5501 / 704955 / \$4,643,547.94

SECTION 3. That the City Auditor be and is hereby authorized to transfer funds between the Streets and Highways Bond Fund, Number 704, and the Local Street Improvement Fund, Fund 763, as follows:

Transfer from:

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

704 / 590955-100008 / Operation Safewalks - Joyce Ave Phase 2 / 10-5501 / 704955 / \$4,643,547.94

Transfer to:

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

763 / 591314-100000 / Joyce Avenue Phase 2 CCY05 / 80-0886 / 591314 / \$4,643,547.94

SECTION 4. The City Auditor be and is hereby authorized to appropriate a sum of \$6,199,485.34 within Fund 763, the Local Street Improvement Fund, Dept-Div. 59-12, Division of Design and Construction as follows:

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

763 / 591314-100000 / Joyce Avenue Phase 2 CCY05 / 06-6600 / 591314 / \$6,199,485.34

SECTION 5. That the City Auditor be and is hereby authorized to transfer cash and appropriation within the Department of Public Utilities Storm Sewer Bond Fund, Fund No. 685, as follows:

Transfer from:

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

685 | 610782-100000 | Linworth/Meeklyn Drive SSI | 06-6600 | 685882 | \$1,500,000.00

685 | 610990-100002 | 17th Avenue Improvements (Carryover) | 06-6600 | 680990 | \$1,516,824.12

Transfer to:

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

685 | 610782-100000 | Linworth/Meeklyn Drive SSI | 10-5501 | 685882 | \$1,500,000.00

685 | 610990-100002 | 17th Avenue Improvements (Carryover) | 10-5501 | 680990 | \$1,516,824.12

SECTION 6. That the City Auditor be and is hereby authorized to transfer \$3,016,824.12 within the

Department of Public Utilities, Dept/Div. No 60/15, between the Storm Sewer Bond Fund, Fund No. 685, and the Storm Sewer Grant Fund, Fund No. 687, as follows:

Transfer from:

Fund | Project | Project Name | O.L. 01-03 Codes | OCA Code | Change

685 | 610782-100000 | Linworth/Meeklyn Drive SSI | 10-5501 | 685882 | \$1,500,000.00

685 | 610990-100002 | 17th Avenue Improvements (Carryover) | 10-5501 | 680990 | \$1,516,824.12

Transfer to:

Fund | Grant | Project Name | O.L. 01-03 Codes | OCA Code | Change

687 | 601314 | Operation Safewalks - Joyce Avenue | 80-0886 | 601314 | 3,016,824.12

SECTION 7. The sum of \$3,960,886.72 be and is hereby appropriated within Fund 687, the Storm Sewer Grant Fund, within the Division of Sewerage and Drainage as follows:

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

687 | 601314 | Operation Safewalks - Joyce Avenue | 06-6600 | 601314 | \$3,960,886.72

SECTION 8. That the Director of Public Service be and is hereby authorized to expend up to \$10,160,372.06, or so much thereof as may be needed, for the purpose of paying the cost of the Operation Safewalks - Joyce Avenue Phase 2 (OPWC CCY05) construction and inspection costs from the Local Street Improvement Fund, Fund 763, for the Division of Design and Construction, Dept.-Div. 59-12, and the Storm Sewer Grant Fund, 687, for the Division of Sewerage and Drainage as follows:

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

763 / 591314-100000 / Joyce Avenue Phase 2 CCY05 / 06-6631 / 591314 / \$5,635,895.90

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

763 / 591314-100000 / Joyce Avenue Phase 2 CCY05 / 06-6687 / 591314 / \$563,589.44

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

687 / 601314 / Operation Safewalks - Joyce Avenue / 06-6621 / 601314 / \$3,600,806.11

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

687 / 601314 / Operation Safewalks - Joyce Avenue / 06-6687 / 601314 / \$360,080.61

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.

SECTION 11. 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 12. 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: 0698-2014

Drafting Date: 3/14/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Columbus Public Health has been awarded a grant from the Ohio Department of Health in the amount of \$191,072.00. Program fees revenues are anticipated to be \$52,500.00. This ordinance is needed to accept and appropriate a total of \$243,572.00 in grant money and anticipated fee revenue to fund the Reproductive Health and Wellness grant program, for the period March 1, 2014 through February 28, 2015.

The Reproductive Health and Wellness Program will allow for comprehensive women's health services including family planning. Eligible patients will include women from the CHD Women's Health Services program at post partum and women who have had a negative pregnancy test through our walk-in pregnancy testing service.

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

FISCAL IMPACT: The Reproductive Health and Wellness Program is funded by the Ohio Department of Health (grant award of \$191,072.00) and program fee revenues estimated to be \$52,500.00.

To authorize and direct the Board of Health to accept a Reproductive Health and Wellness Program Grant from the Ohio Department of Health; to authorize the appropriation of \$243,572.00 in grant money and fee revenues from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$243,572.00)

WHEREAS, \$191,072.00 in grant funds have been made available through the Ohio Department of Health for the Reproductive Health and Wellness Program for the period of March 1, 2014 through February 28, 2015; and,

WHEREAS, it is anticipated that \$52,500.00 will be collected from fee revenue; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Department of Health for the support of the Reproductive Health and Wellness Program; and,

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

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to accept these grant funds from the Ohio Department of Health and to appropriate

these funds to the Health Department for the immediate preservation of the public health, peace, property, safety and welfare, and to ensure immediate delivery of Women's Health services; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award from the Ohio Department of Health for the Reproductive Health and Wellness Program for the period March 1, 2014 through February 28, 2015.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said Fund from any and all sources during the twelve months ending February 28, 2015, the sum of \$243,572.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 50, as follows:

OCA: 501423; Grant No.: 501423; OL1: 01; Amount: \$198,000.00

OCA: 501423; Grant No.: 501423; OL1: 02; Amount: \$ 38,572.00

OCA: 501423; Grant No.: 501423; OL1: 03; Amount: \$ 7,000.00

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner and that no order shall be drawn or money paid except upon 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. All related fee revenue income is hereby deemed appropriated.

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

Legislation Number: 0701-2014

Drafting Date: 3/14/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the appropriation of \$124,000.00 within the Special Income Tax Fund and the expenditure of \$124,000.00 or so much thereof that may be necessary by the Finance and Management Department, Real Estate Management Office, for payment of rent for an existing lease agreement for office space located at 50 W. Town Street used by the Department of Development, Economic Development Division.

This ordinance authorizes the expenditure for payment of rent for a lease containing automatic renewal provisions, that are subject to the appropriation of rental funds by City Council and certification of funds

availability by the City Auditor, for the seventh of twenty (20) one-year lease terms of the lease with Columbus Downtown Development Corporation authorized by City Council Ordinance 1121-2007, for the term 05/01/2014 to 04/30/2015 (\$124,000.00).

Fiscal Impact: This ordinance appropriates and expends \$124,000.00 from the Special Income Tax Fund for the payment of rent for the 2014-2015 term of the lease.

Emergency Action: Emergency action is requested to provide funding to allow for timely payment of rent coinciding with the renewal date for this lease as previously authorized by Council.

To appropriate \$124,000.00 within the Special Income Tax Fund for the Finance and Management Department, Real Estate Management Office; to authorize the Finance and Management Director to expend \$124,000.00, or so much thereof that may be necessary from the Special Income Tax Fund for the payment of rent for office space; and to declare an emergency. (\$124,000.00)

WHEREAS, the Finance and Management Department, Real Estate Management Office, is responsible for leasing commercial properties for use in City operations; and

WHEREAS, City Council previously authorized a lease agreement with automatic renewal terms with each renewal term being subject to the appropriation of rental funds and certification of funds availability by the City Auditor; and

WHEREAS, funding for the payment of rent for lease of office space for the Department of Development, Economic Development Division though not appropriated, is provided for within the Special Income Tax Fund for 2014; and

WHEREAS, the appropriation of funds for this lease agreement from the Special Income Tax Fund is necessary; and

WHEREAS, it is necessary to expend funds for the seventh of twenty (20) one-year lease term of the lease with Columbus Downtown Development Corporation as authorized by City Council Ordinance 1121-2007; and

WHEREAS, an emergency exists in the usual daily operations of the Finance and Management Department, Real Estate Management Office, in that it is immediately necessary to authorize the Finance and Management Director to expend funds for the payment of rent for the 2014-2015 renewal term for the lease of space for the Department of Development in order to allow for timely payment of rents to ensure that City operations continue uninterrupted, 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 appropriation of \$124,000.00 or so much thereof that may be necessary, is hereby authorized and approved as follows:

Division: 45-51
Fund: 430
OCA Code: 430459
Object Level 1: 03

Object Level 3: 3301
Amount: \$124,000.00

SECTION 2. That the monies appropriated in SECTION 1 shall be paid upon order of the Finance and Management Director and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 3. That the Finance and Management Director be and is hereby authorized to expend funds for the payment of rent for the 2014-2015 renewal term of a lease for office space for use by the Department of Development.

SECTION 4. That the expenditure of \$124,000.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 3, be and is hereby authorized and approved as follows:

Division: 45-51
Fund: 430
OCA Code: 430459
Object Level 1: 03
Object Level 3: 3301
Amount: \$124,000.00

SECTION 5. That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial record. The City Auditor is authorized to make any changes to revise the funding source for any contract or contract modification associated with this ordinance.

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

Legislation Number: 0703-2014

Drafting Date: 3/14/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes and directs the Executive Director of the Civil Service Commission to enter into a not-for-profit service contract in the amount of \$200,000.00 with Central Ohio Workforce Investment Corporation (COWIC). This \$200,000.00 expenditure is allocated to support the City's partnership with COWIC for the implementation of the 2014 Restoration Academy Program. The program will identify 50 individuals, through COWIC and its partnering agencies, to receive a myriad of programs and services including health assessments, life and occupational skills training, nutrition and fitness programs, etc. designed to assist participants with successfully transitioning back into the community and workforce. This partnership is necessary because the City does not offer many of the specialized services critical to the success of this program.

FISCAL IMPACT: \$200,000.00

To authorize the Executive Director of the Civil Service Commission to enter into a not-for-profit service contract with the Central Ohio Workforce Investment Corporation (COWIC) for the 2014 Restoration

Academy Project; to authorize the expenditure of \$200,000 from the General Fund; and to declare an emergency. (\$200,000.00)

WHEREAS, The City, acting through the Civil Service Commission, agrees to enter into a not-for-profit service contract with the Central Ohio Workforce Investment Corporation for the implementation of the 2014 Restoration Academy Program; and

WHEREAS, The total contract with the Central Ohio Workforce Investment Corporation for the 2014 Restoration Academy Program will be \$200,000.00; and

WHEREAS, an emergency exists in the usual daily operation of the Civil Service Commission in that it is immediately necessary to enter into said contract with the Central Ohio Workforce Investment Corporation for the implementation of the 2014 Restoration Academy Program; now, therefore

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

SECTION 1. That the Executive Director of the Civil Service Commission be and is hereby authorized to enter into the not-for-profit service contract with the Central Ohio Workforce Investment Corporation for the implementation of the 2014 Restoration Academy Program.

SECTION 2. That the expenditure of \$200,000.00 or so much thereof as may be needed, and the same is hereby authorized as follows:

DIV	FUND	OBJ LEV (1)	OBJ LEV (3)	OCA NO
27-01	010 03	3337	270108	

SECTION 3. That this contract is being awarded under the provisions of Section 329.15 of the Columbus City Codes, 1959.

SECTION 4. That the monies in the foregoing Section 2 shall be paid upon order of the Executive Director of the Civil Service Commission 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 the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this legislation.

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

Legislation Number: 0706-2014

Drafting Date: 3/14/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

To authorize the transfer of \$119,000.00 within the General Fund operating budget; to authorize the expenditure of \$964,354.00 from the Property Management Fund and \$607,829.00 from the 2014 General Fund Budget for payments to Paradigm Properties of Ohio, LLC for the third year of a Facilities Management

Agreement; and to declare an emergency. (\$1,572,183.00)

WHEREAS, it is necessary to authorize the expenditure of \$964,354.00 from Fund 294, the Property Management Fund, and the expenditure of \$607,829 from the 2014 General Fund Budget to provide payments to Paradigm Properties of Ohio, LLC for the first of four renewal terms of a Facilities Management Agreement for 1111 East Broad Street (Jerry Hammond Center) and 375 S. High Street (Franklin County Municipal Court Building), for payment of building operating expenses and building management fees; and

WHEREAS, it is necessary to authorize the transfer of funds between object levels within the 2014 General Fund operating budget to provide sufficient funds in the appropriate accounting designation for certain Franklin County Municipal Court Building operating expenses; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Real Estate Management Office, in that it is immediately necessary to authorize the expenditure of \$1,572,183.00 to ensure that proper and efficient building operations of both the Jerry Hammond Center and the Municipal Court Building MCB continue uninterrupted, thereby immediately preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1. That the transfer of appropriation within the General Fund be authorized as follows:

FROM:

Dept/Div: 45-51

Fund: 10

OCA Code: 455102

Object Level 1: 02

OL3: 2290

Amount \$119,000.00

TO:

Dept/Div: 45-51

Fund: 10

OCA Code: 455102

Object Level 1: 03

OL3: 3390

Amount \$119,000.00

SECTION 2. That the Finance and Management Director is hereby authorized to establish a purchase order to make payments for the continuance of the Facilities Management Agreement with Paradigm Properties of Ohio, LLC, for the second of four automatic one-year renewal terms for the period May 1, 2014 through April 30, 2015.

SECTION 3. That the expenditure of \$1,572,183.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 2, be and is hereby authorized and approved as follows:

Dept./Div.: 45-07

Fund: 294

OCA: 294001

Object Level 01: 03
Object Level 03: 3370
Amount: \$964,354.00

Dept./Div.: 45-51
Fund: 010
OCA: 455102
Object Level 01: 03
Object Level 03: 3370
Amount: \$607,829.00

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

SECTION 5. That the expenditures above shall be paid upon order of the Director of Finance and Management and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 6. That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial record. The City Auditor is authorized to make any changes to revise the funding source for any contract or contract modification associated with this ordinance.

SECTION 7. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves or vetoes the same.

Legislation Number: 0708-2014

Drafting Date: 3/17/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to grant consent and propose cooperation with the Ohio Department of Transportation (ODOT) for ODOT's FRA-Sawmill Road NB Lane, PID 95628 construction project, which includes the construction of a northbound lane from Billingsley Road north to approximately 0.1 mile south of Hard Road. The project also includes the resurfacing of Sawmill Road from the IR270 bridge north to Billingsley Road.

Construction is currently estimated to begin in September 2014, and conclude in June 2015.

2. FISCAL IMPACT

The estimated cost of the project is \$3.2 million. Columbus' estimated contribution is \$93,590; however funding is not needed at this time. The Director of Public Service shall seek Council approval for funding at a later date.

3. EMERGENCY DESIGNATION

Emergency action is requested to provide consent for this project and meet ODOT's current project schedule.

To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation for the FRA-Sawmill Road NB Lane, PID 95628 construction project and to declare an emergency. (\$0.00)

WHEREAS, the Ohio Department of Transportation proposes to construct a northbound lane from Billingsley Road north to approximately 0.1 mile south of Hard Road and resurface Sawmill Road from the IR270 bridge north to Billingsley Road; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in order to continue the schedule established by the Ohio Department of Transportation for this project it is necessary to authorize consent at the earliest possible time, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

The following is an Ordinance enacted by the City Council of the City of Columbus, Ohio, hereinafter referred to as the Local Public Agency (LPA), in the matter of the stated described project.

SECTION 1 - Project Description

This project includes the construction of a northbound lane from Billingsley Road north to approximately 0.1 mile south of Hard Road. The project also includes the resurfacing of Sawmill Road from the IR270 bridge north to Billingsley Road.

SECTION 2 - Consent Statement

Being in the public interest, the LPA gives consent to the Director of Transportation to complete the above described project.

SECTION 3 - Cooperation Statement

The LPA shall cooperate with the Director of Transportation in the above described project as follows:

The LPA hereby agrees to cooperate with the Director of Transportation of the State of Ohio in the planning, design, and construction of the identified highway improvement project and grants consent to the Ohio Department of Transportation for its development and construction of the project in accordance with plans, specifications and estimates as approved by the Director;

The LPA agrees to assume and bear one hundred percent (100%) of the cost of Construction for resurfacing including curb ramps from the north end of the Sawmill Road bridge over IR270 north to Billingsley Road within the City of Columbus Corporation limits.

The LPA agrees to assume and bear one hundred percent (100%) of the total cost of those features requested by the LPA which are not necessary for the improvement as determined by the State and Federal Highway Administration.

SECTION 4 - Utilities and Right-of-Way Statement

The LPA agrees to acquire and/or make available to ODOT, in accordance with current State and Federal regulations, all necessary right-of-way required for the described Project. The LPA also understands that right-of-way costs include eligible utility costs.

SECTION 5 - Maintenance

Upon completion of the described Project, and unless otherwise agreed, the LPA shall: (1) provide adequate maintenance for the described Project in accordance with all applicable state and federal law, including, but not limited to, 23 USC 116; (2) provide ample financial provisions, as necessary, for the maintenance of the described Project; (3) maintain the right-of-way, keeping it free of obstructions; and (4) hold said right-of-way inviolate for public highway purposes.

SECTION 6 - Emergency

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 and or vetoes the same.

Legislation Number: 0709-2014

Drafting Date: 3/17/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of the Columbus Department of Development to petition the Director of the Ohio Development Services Agency for an amendment to the certification of an area designated within the City of Columbus (City) as a Community Reinvestment Area (CRA). CRAs have been designated by Columbus City Council under the general guidelines of Ordinance 1698-78. Such areas allow for the granting of real property tax incentives to encourage industrial, commercial and residential growth. This designated area, known as the Easton Square Place CRA, number 049-18000-15, was authorized by Council by Resolution 0110X-2007, adopted on July 16, 2007 and certified by the State of Ohio on December 12, 2007.

This amending ordinance as permitted in Sections 3735.65 to 3735.70 of the Ohio Revised Code will authorize the expansion of the existing Easton Square Place CRA and will continue to provide the City the ability to offer real property tax exemptions for parcels within the expansion area shown on Exhibit A.

The Columbus City School District and the Westerville City School District have been advised of this proposal.

Emergency action is requested to facilitate further development of real estate within the Easton Square Place CRA.

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of the Department of Development to amend the existing Easton Square Place Community Reinvestment Area and to petition the Director of the Ohio Development Services Agency for an amendment to the certification of the Easton Square Place Community Reinvestment Area; and to declare an emergency.

WHEREAS, City Council desires to pursue all reasonable and legitimate incentive measures to assist in encouraging housing maintenance and community development; and

WHEREAS, Ordinance 1698-78, approved by City Council on August 3, 1978, authorized the Columbus Department of Development to implement a Community Reinvestment Program, pursuant to Sections 3735.65 to 3735.70 of the Ohio Revised Code, and approved certain administrative procedures for the program; and

WHEREAS, the proposed area and its immediate vicinity have been surveyed and has been found to meet the criteria for designation of a Community Reinvestment Area; and

WHEREAS, on July 16, 2007, City Council adopted Resolution 0110X-2007 designating the Easton Square Place CRA as a community reinvestment area as established by Sections 3735.65 to 3735.70 of the Ohio Revised Code; and

WHEREAS, the opportunity exists to modify the boundaries of the Easton Square Community Reinvestment Area to include parcels within the expansion area shown on Exhibit A (the Expansion Area); and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to designate the amended Easton Square Place Community Reinvestment Area to facilitate further development of land within the Easton Square Place Community Reinvestment Area, 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 Easton Square Place area has successfully met the criteria for designation as a Community Reinvestment Area.

Section 2. That the boundaries of the Easton Square Place Community Reinvestment Area as proposed to be amended are described and shown on Exhibit A (the Expansion Area) attached hereto and incorporated herein by reference.

Section 3. Except as amended hereby, the original CRA Resolution, Resolution 0110X-2007, shall remain in full force and effect.

Section 4. That reference is hereby made to Resolution 0110X-2007, adopted by City Council on July 16, 2007, as to the designation of the Housing Officer and establishment of a Community Reinvestment Area Housing Council for the amended Easton Square Place Community Reinvestment Area.

Section 5. That a copy of this ordinance shall be forwarded by the Housing Officer to the Director of the Ohio Development Services Agency within fifteen (15) days of its passage and to the Franklin County Auditor, and a copy of this ordinance shall be published in a newspaper of general circulation in the City once a week for two consecutive weeks immediately following its passage as described in Section 3735.66 of the Ohio Revised Code.

Section 6. That for the reasons stated in the preamble hereto, which 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: 3/17/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the Office of the City Auditor to modify a contract with Computer Aid Inc. (State Term Contract) for staff augmentation services. This legislation will authorize the contract and expenditure of \$40,000 or so much as may be necessary; and to declare an emergency (40,000.00).

Background:

This staff augmentation will assist in the implementation of various projects. In order to maintain continuity of work, these funds will be used to provide payment for personnel that will assist in implementing financial systems for the city. The contract compliance number for Computer Aid Inc. is 23-2180878, which expires 10/26/2014.

Fiscal Impact:

Funds are available in the 2014 budget from the general fund in the amount of \$40,000.

To authorize the Office of the City Auditor to modify and increase the maximum obligation to Computer Aid Inc. for staff augmentation services; to authorize the expenditure of \$40,000.00; and to declare an emergency (\$40,000.00).

WHEREAS, the Office of the City Auditor requires staff augmentation services to assist with the implementation of various projects; and,

WHEREAS, the current authorized contract with Computer Aid Inc. for augmentation services is for \$145,574.47; and,

WHEREAS, it is necessary to increase and modify the contract from the State Department of Administrative Services for the City of Columbus and staff augmentation services from Computer Aid Inc. and,

WHEREAS, an emergency exists in the usual operation of the Office of the City Auditor, in that to ensure continuity of services, there is an immediate need to provide additional funding to an existing contract; thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the City Auditor be and is hereby authorized and directed to modify a contract with Computer Aid Inc.

SECTION 2. That the expenditure of \$40,000.00 or so much thereof as may be necessary is hereby authorized from Department 22-01, General Fund 010, Character 03, Minor Object 3336, OCA 220111, to pay the cost thereof.

SECTION 3. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after

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

Legislation Number: 0717-2014

Drafting Date: 3/17/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The Department of Public Service and the Department of Public Utilities are responsible for snow and ice control and removal on the City's roadway system. Rock salt is used extensively in these operations. It is necessary for the Department of Public Service and the Department of Public Utilities to have the ability to purchase rock salt for the 2014 - 2015 winter season.

The Ohio Department of Transportation (ODOT) is in the process of establishing its annual cooperative purchasing contract, Contract No. 18, which allows participating government agencies to purchase rock salt from a selected vendor. The vendor for this contract will be determined by ODOT. ODOT will bid the cooperative purchasing contract as a cooperative contract for use by other governmental agencies, in accordance with Chapter 5513.01 (B) of the Ohio Revised Code.

The purpose of this legislation is to authorize the Director of the Department of Finance and Management to enter into a contract with ODOT to participate in the cooperative purchasing contract and enter into a contract with ODOT's selected vendor (to be determined at a later date) for the purchase of rock salt, per the guidelines of the cooperative purchasing contract.

This legislation also authorizes the Director of the Department of Finance and Management to establish blanket purchase orders with ODOT's selected vendor for the Department of Public Service and the Department of Public Utilities. The funding authorized by this ordinance is for expenses that will occur during the winter months of 2014-2015. In accordance with ordinance 1410-2010, the City is authorized to participate in these cooperative purchasing agreements subject to council approval.

2. FISCAL IMPACT

\$1,737,000.00 is budgeted and available in the Department of Public Service Municipal Motor Vehicle License Tax Fund. \$65,000.00 is budgeted in the Sewerage System and the Water Systems Operating Funds.

3. EMERGENCY DESIGNATION

Emergency action is requested due to the unusually short period of time the Ohio Department of Transportation is allowing for municipalities to submit agreements and legislation authorizing participation.

To authorize the Director of the Department of Finance and Management to enter into a contract with the Ohio Department of Transportation (ODOT) and a yet to be named vendor, for the purchase of rock salt, based on the terms of a cooperative purchase contract to be established by ODOT; to authorize the Director of Finance and Management to establish blanket purchase orders for rock salt; to authorize the expenditure of \$1,737,000.00 from the Municipal Motor Vehicle License Tax Fund, \$15,000.00 from the Sewerage Systems Operating Fund, and \$50,000.00 from the Water Systems Operating Fund; and to declare an emergency. (\$1,802,000.00)

WHEREAS, the Department of Public Service and the Department of Public Utilities are responsible for snow and ice control and removal on the City's roadway system; and

WHEREAS, rock salt is used in this operation; and

WHEREAS, a Cooperative Purchasing Contract will be established by the Ohio Department of Transportation (ODOT), namely Contract Number 18, for use by the state's public entities, for the option to purchase rock salt for the 2014-2015 winter season; and

WHEREAS, in accordance with ordinance 1410-2010 the City is authorized to participate in these cooperative purchasing agreements subject to council approval; and

WHEREAS, it is necessary to authorize the Director of Finance and Management to enter into a contract with ODOT, to participate in the cooperative purchasing contract for the purchase of rock salt; and

WHEREAS, it is necessary to authorize the Director of Finance and Management to enter into a contract with ODOT's selected vendor, once said vendor is determined, for the purchase of rock salt; and

WHEREAS, it is necessary to authorize the Director of Finance and Management to establish purchase orders for the purchase of rock salt;

WHEREAS, emergency action is requested due to the unusually short period of time the Ohio Department of Transportation allows for municipalities to submit agreements and legislation authorizing participation; **NOW, THEREFORE,**

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

SECTION 1. That the Director of Finance and Management hereby requests authority in the name of the City of Columbus to participate in the Ohio Department of Transportation contracts for the purchase of machinery, material, supplies, or other articles which the Department has entered into pursuant to Ohio Revised Code Section 5513.01 (B).

SECTION 2. That the Director of Finance and Management is hereby authorized to agree in the name of the City of Columbus to be bound by all terms and conditions as the Director of Transportation prescribes.

SECTION 3. That the Director of Finance and Management is hereby authorized to agree in the name of the City of Columbus to directly pay vendors, under each such contract of the Ohio Department of Transportation in which the City of Columbus participates, for items it receives pursuant to the contract.

SECTION 4. That the City of Columbus agrees to be responsible for resolving all claims or disputes arising out of its participation in the cooperative purchasing program under Section 5513.01 (B) of the Ohio Revised Code. The City of Columbus agrees to waive any claims, actions, expenses, or other damages arising out of its participation in the cooperative purchasing program with the City of Columbus may have or claim to have against ODOT or its employees, unless such liability is the result of negligence on the part of ODOT or its employees.

SECTION 5. That the expenditure of \$1,802,000.00, or so much thereof as may be needed, be and hereby is authorized to be expended as follows:

Fund / O.L 01-03 Codes / OCA

[266 / 02-2192](#) <tel:266 / 02-2192> / 591126 / \$1,737,000.00

[650 / 02-2192](#) <tel:650 / 02-2192> / 605063 / \$15,000.00

[600 / 02-2192](tel:600/02-2192) <tel:600 / 02-2192> / 602730 / \$50,000.00

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: 0725-2014

Drafting Date: 3/18/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Neighborhood Commercial Revitalization Program, in existence since 1981, provides grants to encourage rehabilitation of commercial properties located in designated neighborhood business districts. The "Mile on High" Program was created in 2008 to assist with retail attraction, building revitalization efforts and job creation in the core Downtown Columbus area. The "Mile on High" area is bordered on the north by Vine Street, on the east by 3rd Street with jogs to 4th Street and then returning to 3rd Street, on the south by the inner belt and on the west by Front Street. The area includes some 75 individual structures some of which have multiple store front retail establishments. Many of these structures are vacant and in need of major/minor repair. Currently \$83,860 in cash is available for these programs.

This legislation authorizes the appropriation and expenditure of \$83,860.00 for the NCR and Mile on High storefront renovation grants.

This legislation is submitted as an emergency to avoid an interruption in the delivery of program services.

FISCAL IMPACT: This legislation appropriates and authorizes the expenditure of \$83,860.00 to provide funds for storefront renovation grants under the Neighborhood Commercial Revitalization and Mile on High Programs.

To authorize the appropriation of \$83,860.00 from the unappropriated balance of the Urban Development Action Grant Fund to the Department of Development, Economic Development Division; to authorize the Director of the Department of Development to make storefront renovation grants under the Neighborhood Commercial Revitalization and Mile on High Programs; to authorize the expenditure of \$83,860.00 from the

Urban Development Action Grant Fund; and to declare an emergency. (\$83,860.00)

Whereas, the City of Columbus established the Neighborhood Commercial Revitalization Program in 1981 to encourage the rehabilitation of commercial properties located in designated business districts; and

Whereas, the "Mile on High" Program was created in 2008 to assist with retail attraction, building revitalization efforts and job creation in the core Downtown Columbus area; and

Whereas, \$83,860.00 in cash is available for these programs; and

Whereas, it is necessary to appropriate the \$83,860.00 for the purpose of making storefront renovation grants; and

Whereas, emergency action is needed to allow the Storefront Renovation Grant Programs to continue uninterrupted; and

Whereas, an emergency exists in the daily operation of the Department of Development in that it is immediately necessary to appropriate and expend said funds, 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 from the unallocated monies in the Urban Development Action Grant Fund, Fund 243, Subfund 018 and from any and all sources unallocated for any other purpose during the fiscal year ending December 31, 2014, the sum of \$83,860.00 is hereby appropriated to the Department of Development, Economic Development Division, Division 44-02, Object Level One 05, Object Level Three 5519, OCA Code 446022.

Section 2. That the Director of the Development Department is hereby authorized to expend up to \$83,860 from the Urban Development Action Grant Fund for the purpose of making storefront renovation grants under the Economic Development Division, Neighborhood Commercial Revitalization and Mile on High Programs.

Section 3. That the expenditure of \$83,860.00, or so much thereof as may be necessary, from the Department of Development, Economic Development Division, Division 44-02, Urban Development Action Grant Fund, Fund 243, Subfund 018, Object Level One 05, Object Level Three 5519, OCA Code 446022, for the aforesaid purpose is hereby authorized.

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.

Drafting Date: 3/18/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance amends the Management Compensation Plan, Ordinance No. 2713-2013 by assigning a pay grade to the classification of Airworthiness Specialist as approved by the Civil Service Commission. Emergency action is necessary to timely implement the proposed amendment.

To amend the Management Compensation Plan, Ordinance No. 2713-2013 by enacting Section 5(D)-A145, the classification of Airworthiness Specialist; and to declare an emergency.

WHEREAS, it is necessary to amend the Management Compensation Plan to include the classification of Airworthiness Specialist as approved by the Civil Service Commission; and

WHEREAS, it is necessary to assign an appropriate pay grade based on market data to the newly created classification; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to enact Section 5(D)-A145 of the Management Compensation Plan, thereby preserving the public peace, property, health, safety, and welfare; Now, Therefore

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

Section 1. To amend Ordinance No. 2713-2013 by enacting Section 5(D)-A145 to read as follows:

<u>Ord. Sec.</u>	<u>Job Code</u>	<u>Class Title</u>	<u>Grade</u>
5(D)-A145	3033	Airworthiness Specialist	90

Section 2. That existing Ordinance No. 2713-2013 is hereby repealed.

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

Legislation Number: 0740-2014

Drafting Date: 3/19/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This ordinance amends Chapters 585, 587, and 589 in the City's Vehicle for Hire Code specifically relating to the powers of the Vehicle for Hire Board.

At a special meeting of the Vehicle for Hire Board on December 12, 2013, it came to the City's attention that certain provisions relating to the transfer and issuance of new licenses were ambiguous. Upon further examination by the City Attorney's office, it was determined that the Vehicle for Hire Board was not adhering

to a strict interpretation of these provisions.

For as long as staff and board members could remember, the Department of Public Safety, License Section had transferred and issued new licenses for drivers and owners as the applications were processed, on a rolling basis. The Vehicle for Hire Board would then vote on approval of these transfers and issuances at its monthly meetings. This allowed for applications to be processed in a timely, business friendly manner.

The City Attorney's office determined that this was not a strict adherence to the code as written. Pursuant to Chapters 585, 587, and 589, the Board shall approve all vehicle for hire owners' licenses, vehicle to vehicle transfers and owner to owner transfers. Once these have been approved, the Board will then give authority to the Director of Public Safety to issue the license and/or transfer the license.

On December 17, 2013, the License Section notified the Vehicle for Hire Board that it would not issue any new taxicab, livery, pedicab or horse carriage license until the Board approves the license. It would also not approve any vehicle to vehicle transfers or owner to owner transfers until the Board approves the transfer.

The Vehicle for Hire Board has a duty to meet at least once a month. A quorum is necessary for each meeting. It became apparent that strict adherence to the code would be either a burden for the board members who would need to meet more than once a month to approve the transfer and issuance of new licenses in a timely fashion or a burden on vehicle for hire owners and drivers who could end up waiting more than 30 days for the transfer or issuance of a new license.

At the January 23, 2014 Vehicle for Hire Board meeting, the Board voted to remove the transfer and issuance of new licenses from its powers and to place the power solely in the hands of the Director of Public Safety.

Following consideration of this legislation, City Council and the Department of Public Safety will continue to work to address the introduction of peer-to-peer transportation network services into Columbus' vehicle for hire industry.

FISCAL IMPACT: None.

To amend various sections in Chapters 585, 587, and 589 of the Columbus City Code in order to transfer the power to approve all vehicle for hire owners' and drivers' licenses, vehicle to vehicle transfers and owner to owner transfers from the Vehicle for Hire Board to the Director of Public Safety; and to repeal the prior existing sections being amended.

WHEREAS, there is a need to amend various sections in Chapters 585, 587, and 589, of the Columbus City Code in order to transfer the power to approve all vehicle for hire owners' and drivers' licenses, vehicle to vehicle transfers and owner to owner transfers from the Vehicle for Hire Board to the Director of Public Safety; and

WHEREAS, it is a goal of City Council to streamline government, improve customer service and promote business friendly practices; and

WHEREAS, the Vehicle for Hire Board is in agreement that the current code creates an unnecessary burden to small businesses; and

WHEREAS, removing unnecessary barriers when transferring or requesting new licenses will grant small businesses easier access to the City's License Section; and

WHEREAS, these changes will also support economic development in Columbus; and

WHEREAS, this ordinance establishes language and authorizes the amendment of various sections of Chapters 585, 587, and 589 of the Columbus City Code for the above-described purpose; now, therefore

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

SECTION 1. That Section 585.03 of the Columbus City Code is hereby amended to read as follows:

585.03 Vehicle for Hire Board created.

(a) There is created a Vehicle for Hire Board consisting of fifteen (15) members as follows:

- (1) The Director of Public Safety or a representative;
- (2) The City Auditor or a representative;
- (3) The chairperson of the public safety committee of the City Council or a representative;
- (4) The owner of one (1) or more but less than twenty-five (25) licensed taxicab(s) who has been selected by a majority vote of owners of one (1) or more but less than twenty-five (25) taxicab(s) licensed by the city;
- (5) The owner of twenty-five (25) or more licensed taxicabs who has been selected by a majority vote of the owners of twenty-five (25) or more taxicabs licensed by the city;
- (6) A licensed taxicab driver selected as provided in Section 585.04
- (7) Two (2) owners of licensed liveries;
- (8) The owner of one (1) or more licensed pedicab(s); and
- (9) Six (6) members appointed by the Mayor with the concurrence of City Council.

(b) The appointed membership shall consist of:

- (1) A member of the Chamber of Commerce or a representative;
- (2) A member of the Columbus Regional Airport Authority or a representative;
- (3) A member of Experience Columbus or a representative;
- (4) A member of the Greater Columbus Lodging Council; and
- (5) Two (2) private citizens.

(c) If a tie occurs in the vote for any category for a member, the Mayor shall select the board member from those tied for the seat.

(d) The purpose of the Board shall be to serve as an advisory board and adopt rules and regulations governing ~~administer or supervise the administration of~~ the provisions of Chapters 585 through 594.

(e) No person may be appointed to the Board if he or she has any financial interest in the vehicle for hire industry. This shall not limit those representative members elected to the Board.

SECTION 2. That Section 585.07 of the Columbus City Code is hereby amended to read as follows:

585.07 Powers of the Board.

The Board shall have the power and authority to:

- (a) Adopt rules and regulations governing ~~the issuance of all licenses pertaining to taxicabs, liveries, pedicabs, and horse drawn carriages;~~ the inspection of all vehicles for hire and their appurtenances; or any other matter under its supervision and control, as are reasonable, necessary and consistent with Chapters 585 through 594. A copy of all such rules and regulations shall be distributed to licensed vehicle for hire drivers and owners at the time of issuance or renewal of licenses; ~~and~~
- (b) ~~Grant or deny any vehicle for hire license.~~

SECTION 3. That Section 585.14 of the Columbus City Code is hereby amended to read as follows:

585.14 Meetings; hearings.

The Board shall meet at least once every month, at a time and place designated by the Board. The Board shall

~~consider applications for vehicle for hire licenses and perform other~~ all duties necessary to fulfill requirements assigned to the Board in Chapters 585 through 594. If a quorum cannot be assembled on the designated meeting date, then the meeting can be postponed until a time that a quorum can be assembled.

SECTION 4. That Section 587.05 of the Columbus City Code is hereby amended to read as follows:

587.05 Issuance of license.

(a) The ~~Board~~ Director may receive applications whenever Vehicle for Hire Owner's Licenses are available. If the ~~Board~~ Director finds that the application has been completed as provided in Section 587.03, the Director shall ~~Board shall authorize the Director to~~ issue a license. Licenses shall be issued to such eligible applicants upon completion of the following:

- (1) Payment of the proper license fee pursuant to C.C.C. 587.04
 - (2) All applicable information pertaining to the particular vehicle to be licensed. Information shall include:
 - (A) State license number;
 - (B) Motor and serial numbers;
 - (C) Name and address of the person from whom the vehicle was purchased or leased; and
 - (D) A copy of the certificate of title or memorandum certificate of title;
 - (3) Evidence of liability protection as required in Section 587.14; and
 - (4) Certification by the Director under C.C.C. 587.12, 591.06, 592.05, 594.08, and 594.11 that the vehicle to be licensed has been inspected and complies with all pertinent safety regulations. The vehicle shall be reasonably clean and in safe condition so as to not cause personal injury or damage the clothing or possessions of the passenger(s). The vehicle must also be clearly identified by appropriate markings as required by C.C.C. 591.03, 592.03 and 594.07(b)(11);
 - (5) The Director has the authority to request additional information to clarify the applicant's application when necessary.
- (b) After a vehicle successfully completes the inspection, a decal shall be issued by the Director and shall be affixed to the vehicle in the proper location pursuant to C.C.C. 591.02(d), 592.02(d), 593.02(d) and 594.03(f). The decal shall clearly indicate that the vehicle has satisfied the inspection.
- (c) If no licenses are available and the requirements of Section 587.03 are met, the Director shall issue to the applicant a written notice of eligibility, which shall expire sixty (60) days after the date of issuance thereof, unless rescinded or extended ~~by the Board~~ for good cause. Licenses shall be issued to holders of valid notices of eligibility in order of issuance of those notices as such licenses become available and upon payment of the proper license fee pursuant to Section 587.04.

SECTION 5. That Section 587.08 of the Columbus City Code is hereby amended to read as follows:

587.08 Transfer of license to other vehicle.

In the event the owner of a licensed vehicle shall cease to own the same, or in the event that such vehicle shall become unsuitable for operation after inspection, an affidavit to such effect may be filed with the ~~Board~~ Director. The ~~Board~~ Director shall, upon ~~its~~ approval, transfer the license to any other vehicle belonging to such owner once the following requirements have been met:

- (a) The vehicle is approved by the Director;
- (b) The vehicle complies with applicable provisions of Chapter 587 through 594 specifying vehicle for hire requirements; and
- (c) Payment of a processing fee of one hundred and fifty dollars (\$150.00) for taxicabs, livery vehicles, and horse drawn carriages and a processing fee of fifty dollars (\$50.00) for pedicabs to the License Section.

SECTION 6. That Section 587.09 of the Columbus City Code is hereby amended to read as follows:

587.09 Transfer of license to other owner.

No Vehicle for Hire Owner's License for a taxicab shall be transferred from one (1) taxicab owner to another unless an application for transfer has been filed with the License Section ~~and a hearing is held by the Board, which may grant or deny the application.~~ The applicant for the transfer of a license shall file with his or her application the written consent of the existing taxicab owner of the license and shall comply with all the terms and conditions of the Columbus City Code governing vehicles for hire. A processing fee of two hundred and fifty dollars (\$250.00) shall be imposed for such transfer. Every taxicab owner of a licensed vehicle for hire shall notify the Director upon the sale of any licensed vehicle when it is intended that the purchaser shall continue to operate it as a vehicle for hire within the City.

No Vehicle for Hire Owner's License issued to a livery vehicle, pedicab, or horse carriage shall be transferred from one (1) owner to another. Any Vehicle for Hire Owner's License issued for a livery vehicle, pedicab, or horse carriage and shall revert back to the City of Columbus.

SECTION 7. That Section 587.11 of the Columbus City Code is hereby amended to read as follows:

587.11 Grounds for permanent revocation, revocation and suspension of vehicle for hire owner's license.

The Director may permanently revoke, revoke or suspend the license of any licensed owner for any of the following acts or omissions by the owner:

- (a) Permitting the operation of a vehicle for hire by any person who is not licensed pursuant to Chapter 589
- (b) Obtaining a license by a false statement in his or her application;
- (c) Misrepresenting or otherwise making false statements in his or her affidavit when applying for a duplicate license or driver identification card;
- (d) Knowingly permitting the operation of a vehicle for hire by any person who is not suitably dressed, neat in appearance, and exercising good personal hygiene habits;
- (e) Failing to post and maintain the schedule of rates filed with the Director for that vehicle in an area readily visible to the passenger;
- (f) Knowingly permitting the operation of a vehicle for hire which displays the emblem of a credit card program or a discount program when the owner does not participate in such program;
- (g) Knowingly permitting the operation of a vehicle for hire that displays the emblem of a credit card program but the credit card machine is currently out of service or not functioning properly;
- (h) Failing to supply blank receipts; such receipts, when issued, must contain the name of the owner of the vehicle, its identification number, the identification of the driver, the date, a list of all items for which a charge is made, and the total amount paid;
- (i) Failing to maintain the records and trip sheets required by Section 587.10
- (j) Soliciting or knowingly permitting the solicitation of potential passengers by employees, agents or drivers operating the owner's vehicles by any means at a facility served by a designated taxi stand or by horn, bell, or other audible signal at any location. Solicitation shall not include the direction of a passenger to the first vehicle in a loading area, or to courtesy phones or nonaudible advertising located on the taxicab;
- (k) Failing to appear before the ~~Board~~ Director when properly notified to do so;
- (l) Disruptive behavior or misconduct at a meeting of the Board that prevents or disrupts an orderly meeting. This includes but is not limited to the use of profanity, yelling or screaming, preventing a recognized speaker from speaking, and failing to follow the rulings of the chairperson;
- (m) Verbally threatening or attempting to intimidate any employee of the City of Columbus for actions taken in the enforcement of the provisions of Chapters 585 through 594; or
- (n) Any other form of misconduct, which shall mean conduct apart from the generally accepted practices of vehicle for hire owners, which demonstrates personal, corporate, managerial, ethical or professional

characteristics or disposition rendering a person unsuitable to own a vehicle for hire.

The Director shall revoke or permanently revoke an owner's license if it appears upon investigation and hearing that the license has been obtained by willful misrepresentation.

SECTION 8. That Section 587.13 of the Columbus City Code is hereby amended to read as follows:

587.13 Discontinuance of use as a vehicle for hire.

(a) When any vehicle for hire is removed from service, the owner shall:

(1) Remove or paint over all numbering and company or trade name identification if such vehicle is to be sold without permission to use such identification; or

(2) Clearly indicate by markings that such vehicle is no longer in service as a vehicle for hire if such vehicle is to be retained for use by the owner. This can be accomplished by adding lettering of the same size as that of the largest lettering in the approved scheme designating its purpose.

(b) This section shall not apply to sales by trustees in bankruptcy, sales by creditors, or sales to salvage yards of vehicles which are incapable of being returned to service.

(c) Upon determination that a violation of this section has occurred, the Director shall cause the licensee to be notified of the violation by phone or certified mail. Corrective measures must be made within ten (10) days of receiving the notification.

(1) If the vehicle remains in service after the designated time without correction, the Director can, upon proper hearing, suspend or revoke the right of the owner to operate any other vehicles for hire.

(2) If the vehicle remains in service after the designated time without correction and the owner is no longer in operation, a notation shall be made to require an appearance before the ~~Board~~ Director prior to the issuance of any vehicle for hire license in the future. If the ~~Board~~ Director finds such act to be with willful and knowing intent, the ~~Board~~ Director may refuse to issue any vehicle for hire license to such owner or may delay the issuance of the license for a period not to exceed ninety (90) days.

SECTION 9. That Section 587.14 of the Columbus City Code is hereby amended to read as follows:

587.14 Liability protection required.

No vehicle for hire owner's license shall be issued or renewed by the ~~Board~~ Director without evidence of liability protection. It shall be unlawful to operate or permit the operation of any vehicle for hire until the owner of the vehicle has deposited and maintained on deposit with the Director, ~~subject to the approval of the Board,~~ evidence of liability protection. The liability protection limit shall not be less than the amount listed below for the specific vehicle for hire to be licensed for liability imposed by law for damages on account of bodily injuries, death or property damages (other than injuries, death or property damages of the owner or vehicle for hire driver) in any one (1) accident resulting from the ownership, maintenance or use of each such vehicle for hire:

- (a) Three hundred thousand dollars (\$300,000) for taxicabs;
- (b) Three hundred thousand dollars (\$300,000) for pedicabs;
- (c) Five hundred thousand dollars (\$500,000) for livery vehicles; and
- (d) Three hundred thousand dollars (\$300,000) for horse carriages.

SECTION 10. That Section 589.05 of the Columbus City Code is hereby amended to read as follows:

589.05 Issuance of License.

(a) If the Director determines that an applicant satisfies the requirements for operating a vehicle for hire, under the provisions of Chapter 585 through 594 and under the rules or regulations adopted by the Board pursuant to C.C.C. 585.07, the Director shall have the authority to issue the license upon payment of the

proper fee(s) as provided in C.C.C. 589.04.

(b) No license shall be issued to any applicant that has been convicted of the following offenses within the last seven (7) years:

- (1) Operating, driving or being in physical control of a vehicle while under the influence of intoxicating liquor or drugs;
- (2) Manslaughter or homicide of any degree resulting from the operation of a motor vehicle;
- (3) Any felony in which physical violence is used;
- (4) A felony, misdemeanor or code violation involving a sex offense, trafficking in controlled substances, or any offense of violence as defined in C.C.C. 2301.0;
- (5) Any person required to register with the Sheriff's Office in the county he or she resides as a sexual offender or sexual predator pursuant to Ohio Revised Code 2950.03; or
- (6) Any person convicted of a weapon violation.

(c) The ~~Board~~ Director shall review the application of the following persons prior to issuing a license and may require additional information and/or a personal appearance by the applicant:

- (1) Any person on probation or parole for a felony or aggravated felony at the time of application;
 - (2) Any person released from a correctional facility within twelve months from the date of application; or
 - (3) Any person convicted of two (2) or more offenses relating to the illegal use or possession of drugs.
- (d) Any applicant who has accumulated eight (8) or more points on his or her Ohio Driver License within the three (3) year period preceding the date of application may be required to appear before the Director who shall determine if a vehicle for hire driver's license should be issued.
- (e) Nothing in this section shall be construed to limit the discretion of the Director to refuse to issue a license for these or other background related issues that may be outside of the above listed look back period.
- (f) The Director shall have the authority to require up to four (4) hours of training or review relevant to the vehicle for hire industry as a prerequisite to the issuance or renewal of a Vehicle for Hire Driver's License. The applicant or licensee shall be responsible for any cost associated with this training.

SECTION 11. That Section 589.09 of the Columbus City Code is hereby amended to read as follows:

589.09 Grounds for Permanent Revocation, Revocation and Suspension.

The Director may permanently revoke, revoke or suspend the license of any licensed vehicle for hire driver for any of the following acts or omissions by the driver:

- (a) Obtained a license by a false statement on his or her application, or upon misrepresentation or false statements in his or her affidavit in applying for a duplicate license or driver identification card;
- (b) Has become physically or mentally incapable of operating a vehicle for hire;
- (c) Been convicted of a crime involving moral turpitude;
- (d) The driver has been found guilty of misconduct, which includes, but is not limited to:
 - (1) Failing to report within twenty-four (24) hours any accident in which the licensee is involved to the appropriate law enforcement agency;
 - (2) Possessing or using any controlled substance, as defined in Ohio Revised Code 3719.01 not specifically prescribed for him or her by a physician, or possessing any open intoxicating liquor container while in a vehicle for hire;
 - (3) Operating, driving or in otherwise being physical control of a vehicle while under the influence of intoxicating liquor or drugs;
 - (4) Operating, driving or in otherwise being physical control of a vehicle for hire where gambling is occurring regardless of whether the operator receives a percentage of the proceeds or not;
 - (5) Failing to display his or her driver identification card in the rear passenger compartment, or failing to provide his or her driver identification card upon demand of the passengers of a livery, failing to preserve such card in good order and condition, or displaying an expired driver identification card;
 - (6) Permitting a non-fare paying passenger to occupy a vehicle for hire while a paying passenger is present in

the vehicle;

- (7) Failing to deliver a correct and legible receipt to the person paying for the vehicle for hire if a receipt is requested. The receipt shall contain the identification numbers of the vehicle and its driver, all items for which a charge is made, the total amount paid and the date of payment;
- (8) Failing to maintain the ~~operator~~ driver records and trip sheets required by C.C.C. 587.10;
- (9) Operating a vehicle for hire which is unclean or unsightly. If, upon inspection under C.C.C. 587.12, a vehicle is found to be in violation of this subsection, the Director shall cause a memorandum of the inspection failure to be placed on the record of the driver, in addition to any action taken against the license of the vehicle;
- (10) Operating a vehicle for hire while not in compliance with the standards established for drivers in the rules and regulations adopted by the Board. Any reprimand for this subsection shall be recorded on the permanent record of the driver.
- (11) Subsequent offenses, extreme situations, or appeals of a license officer's determination under this subsection or Section 589.08 shall be brought before the Director;
- (12) Accumulating twelve (12) or more points within a three (3) year period on the drivers Ohio Driver License. This shall apply whether any number of such points were accumulated before the granting of a Vehicle for Hire Driver's License or while operating a vehicle for hire;
- (13) Violating enumerated in C.C.C. 589.05(b), or committing any crime which demonstrates personal characteristics rendering a person unsuitable to drive a vehicle for hire;
- (14) Violating of C.C.C. 589.08(b), with the exception of C.C.C. 589.08(b)(3) which may result in suspension rather than revocation;
- (15) Operating a vehicle for hire while wearing earphones, earbuds or headsets over the ears or with a television operating in the vehicle;
- (16) Entering the airport grounds during a period for which the airport administrator or his or her designee has suspended the right of the driver to operate on those grounds, except that such driver may discharge a passenger at the airport if the trip has originated off airport property;
- (17) Failing to summons the closest available vehicle if the vehicle for hire becomes disabled causing a delay that is unacceptable to the passenger(s). The ~~operator~~ driver may not charge more than the original trip would have cost if the disability did not occur;
- (18) Failing to appear before the ~~Board~~ Director when properly notified to do so;
- (19) Any other form of misconduct which shall mean conduct apart from the generally accepted practices of vehicle for hire drivers which demonstrates personal characteristics rendering a person unsuitable to operate a vehicle for hire;
- (20) Engaging in disruptive behavior or misconduct at a meeting of the Board which prevents or disrupts an orderly meeting. This includes but is not limited to the use of profanity, yelling, screaming, preventing a recognized speaker from speaking, and failing to follow the rulings of the chairperson; or
- (21) Verbally threatening or attempting to intimidate any employee of the city of Columbus for actions taken in the enforcement of the provisions of Chapters 585 594 of the Columbus City Codes.

SECTION 12. That Section 589.13 of the Columbus City Code is hereby amended to read as follows:

589.13 Return of License and Driver Identification Card.

Upon the ~~Board's~~ Director's refusal to grant renewal under the provisions of C.C.C. 589.05, or upon the Director's suspension, revocation or permanent revocation of any Vehicle for Hire Driver's License, the driver shall return to the Director his or her Vehicle for Hire Driver's License and driver identification card. In the event such items have been lost, the applicant shall file an affidavit to that effect with the Director. Failure to file such affidavit or to return the license and driver identification card shall be punishable according to Section 589.99.

SECTION 13. That prior existing sections 585.03, 585.07, 585.14, 587.05, 587.08, 587.09, 587.11, 587.13, 587.14, 589.05, 589.09, 589.13 are hereby repealed.

SECTION 14. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0741-2014

Drafting Date: 3/20/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

M/I Homes of Central Ohio, LLC, an Ohio limited liability company, owner of the platted land, has submitted the plat titled “The Lakes of Taylor Station Section 6 Part 2” to the City Engineer’s Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located south of the Columbus and Ohio River/Caprail Railroad right-of-way and east of Taylor Station Road.

Emergency Justification: Emergency action is requested to allow development of this subdivision to proceed as currently scheduled.

To accept the plat titled “The Lakes of Taylor Station Section 6 Part 2”, from M/I Homes of Central Ohio, LLC, an Ohio limited liability company, owner of the platted land; and to declare an emergency.

WHEREAS, the plat titled “The Lakes of Taylor Station Section 6 Part 2” (hereinafter “plat”), has been submitted to the City Engineer’s Office for approval and acceptance; and

WHEREAS, M/I Homes of Central Ohio, LLC, an Ohio limited liability company, owner of the platted land, desires to dedicate to the public use all or such parts of easements shown on said plat and not heretofore so dedicated; and

WHEREAS, after examination, it has been found to be in the best interest of the City to accept said plat; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Planning and Operations, in that it is immediately necessary to authorize the acceptance of this plat so development of this subdivision can proceed as currently scheduled thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

Section 1. That the plat titled “The Lakes of Taylor Station Section 6 Part 2” on file in the office of the City Engineer, Division of Planning and Operations, be and the same is hereby accepted.

Section 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0745-2014

Drafting Date: 3/20/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Lifestyle Communities, Ltd. (the "Developer") is or will be the owner of the 34.4+/- acres of property located at 6106 Central College Road and is the owner of 16.4+/- acres of property at 6490 Harlem Road (collectively the "Developer Property") within the Northeast Pay As We Grow (PAWG) area. The Columbus Development Commission has recommended approval of the rezoning of the Developer Property to allow for residential and other development.

This ordinance authorizes the Director of Development to enter into the Memorandum of Understanding ("MOU") with Lifestyle Communities that is on file at the Office of the City Clerk. It deals with Pay As We Grow (PAWG) issues, construction of a capital improvement in compliance with the City 3P Program, and reimbursement exclusively from PAWG sources of Eligible Construction Costs.

In following the City's PAWG policy for the Northeast Area, the Developer shall make a total contribution in the form of cash payments to Columbus in the amount of \$2,300.00 multiplied by the number of residential units constructed on the Developer Property. On or before the 15th day of the month immediately following the end of a calendar quarter in which units have been built, the Developer will submit to Columbus a report for the preceding calendar quarter indicating the number and location of residential units built during that quarter, and enclosing payment for that number of units multiplied by \$2,300.00 per unit. For a period of time an offset procedure will be followed in lieu of the procedure just described for Developer to meet its PAWG Per Unit Contributions obligation.

Within sixty days of the execution of this agreement, Developer will encumber the Developer Property with a Declaration of Covenants and Restrictions for the Central College Community Development District (the "CCCDD Covenants"). The CCCDD Covenants shall run with the land and shall require each current and future owner of all or any portion of the Developer Property to pay an annual Community Development Charge, as such term is defined in Section 349.01 of the Ohio Revised Code, to the Central College Community Development Authority in an amount equal to 0.004 multiplied by the "Assessed Value" of such property for a period of twenty (20) years commencing one (1) year after the date of completion of the construction of the residential structures (as evidenced by a Certificate of Occupancy). Within ninety days of the execution of the MOU, the Developer will take all necessary steps to include the Developer Property in the Central College Community Development Authority, including, without limitation, filing with the Columbus City Council a petition for the inclusion of Developer Property within said Authority on the basis described above.

The parties to this Agreement recognize that the size and density of the proposed development on the Developer Property present an opportunity for public and private participation in the completion of an infrastructure project (the "Improvement") that will benefit the northeast area of Columbus, including the Developer Property. The Improvement will be a traffic calming and amenity project in the median of New Albany Road West, which will be built by the Developer in accordance with the City's Public-Private Partnership (3P) procedures. The City will reimburse the Developer for Eligible Construction Costs incurred during construction of the Improvement, but not for design costs. Reimbursement will occur exclusively through PAWG revenue sources as defined in the MOU.

The Department of Development is requesting this ordinance to be considered an emergency measure in order to allow for immediate execution of this contract, which is necessary to facilitate the completion of the Improvement in accord with 3P requirements and to ensure compliance with PAWG requirements.

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of Development to enter into the Memorandum of Understanding with Lifestyle Communities, Ltd. for fulfillment of Northeast Area Pay as We Grow (“PAWG”) requirements for Developer Property, proper completion of the Improvement, and reimbursement of Eligible Construction Costs; and to declare an emergency.

WHEREAS, Lifestyle Communities, Ltd. (the "Developer") is or will be the owner of the 34.4+/- acres of property located at 6106 Central College Road and is the owner of 16.4+/- acres of property at 6490 Harlem Road (collectively the "Developer Property") within the Northeast Pay As We Grow (PAWG) area; and

WHEREAS, The Developer and Columbus wish to adhere to the City’s program to Pay as We Grow and Grow with a Plan (“PAWG”) and the City’s Public-Private Partnership (“3P”) program; and

WHEREAS, Under the auspices of the PAWG and 3P programs, the parties see an opportunity to cooperate on the design and construction of an Improvement in the median of New Albany Road West slightly north of Central College Road, with reimbursement of Eligible Construction Costs; and

WHEREAS, The Columbus Department of Development and Lifestyle Communities have reached agreement on terms as reflected in the Memorandum of Understanding (MOU) on file at the Office of the City Clerk; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary for the Director of Development to enter into the Memorandum of Understanding between City of Columbus and Lifestyle Communities, Ltd. in order to allow for immediate execution of this contract which is necessary to facilitate the completion of the Improvement and compliance with 3P and PAWG requirements, 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 Development is hereby authorized to enter into the Memorandum of Understanding (the “MOU”) between City of Columbus, Ohio (“Columbus”) and Lifestyle Communities, Ltd. (the "Developer") for fulfillment of Northeast Area Pay as We Grow (“PAWG”) requirements for Developer Property, proper completion of the Improvement, and reimbursement of Eligible Construction Costs.

Section 2. That the Developer will pay to Columbus a \$2300 PAWG Per Unit Contribution as prescribed in Development Department Guidelines and Article 1 of the MOU.

Section 3. That the Developer will place all residences within Developer Property in the Central College Community Development Authority such that each unit will pay a four mill Community Development Charge for twenty years, as delineated in Article 2 of the MOU.

Section 4. That the Developer will build the traffic calming and amenity Improvement in the median of New Albany Road West, north of Central College Road, as approved by the Department of Public Service and will be required to follow the City’s Public-Private Partnership (3P) process for the design and construction of a Capital Improvement Project (CIP), as set forth in Article 3 and Article 5 of the MOU, and in Exhibits B, C and D thereof.

Section 5. That Columbus will reimburse the Developer for Eligible Construction Costs of the Improvement, but not for design costs thereof, as set forth in Article 4 of the MOU. The City's reimbursement obligations do not constitute an indebtedness of Columbus within the provisions and limitations of the laws and the Constitution of the State of Ohio. Rather, the City's reimbursement obligations are limited to the following Pay as We Grow Revenue Sources:

(A) All PAWG Per Unit Contributions attributable to residential units on the Developer Property will go to reimburse the Developer for Eligible Construction Costs of the Improvement.

(B) All Community Development Charge funds attributable to Developer Property, once received by Columbus from the Central College Community Development Authority, will go to reimburse the Developer for Eligible Construction Costs of the Improvement.

(C) After the existing obligation to the Kroger Company in connection with the New Albany Road and Fodor Road Roundabout improvement project has been fulfilled by Columbus pursuant to the terms of the New Albany Road Roundabout Design Reimbursement Agreement (attached hereto as Exhibit E), revenue generated by the New Albany West-Central College Tax Increment Financing District will go to reimburse the Developer for Eligible Construction Costs of the Improvement. Accordingly, reimbursement to the Developer for Eligible Construction Costs of the Improvement will be the second claim on all revenue generated by the New Albany West-Central College Tax Increment Financing District.

(D) Revenue generated by the Harlem-Central College Tax Increment Financing District will go to the Developer for Eligible Construction Costs of the Improvement. Reimbursement to the Developer for Eligible Construction Costs of the Improvement will be the first claim on all revenue generated by the Harlem-Central College Tax increment Financing District.

The reimbursement obligations of Columbus from Pay as We Grow Revenue Sources will cease once it has paid the Eligible Construction Costs in full. Thenceforth Columbus has discretion on the use of these PAWG Revenue Sources. Payment dates are described in Article 4 of the MOU. Interest will begin to accrue at appropriate trigger points identified in Article 4, and the Interest Rate will be the standard rate used by Columbus, as specified in Article 4.

Section 6. As stated in Article 6 of the MOU, Columbus's approval of the design plans for the Improvement will be conditioned upon the Developer and Columbus entering into an Infrastructure Maintenance Agreement outlining the Developer's duties and obligations regarding maintenance of the Improvement.

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: 0749-2014

Drafting Date: 3/21/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The need exists to amend Ordinance 1707-2013, passed by Columbus City Council on July 15, 2013, that authorized the Director of the Department of Development to enter into a Green Columbus Fund Program grant agreement with Preferred Real Estate Investments II LLC for Brownfield assessment and

redevelopment of the site at 5005 Olentangy River Road. It also authorized the expenditure of up to \$200,000 for that purpose.

The City and the original Grantee, Preferred Real Estate Investments II LLC, agree that it is now appropriate to designate Taylor House LLC as the entity responsible for carrying out the grant project. This ordinance changes the Grantee from Preferred Real Estate Investments II LLC to Taylor House LLC

FISCAL IMPACT: No funding is required for this legislation.

To amend Ordinance 1707-2013, passed by Columbus City Council on July 15, 2013, for the purpose of changing the name of the Green Columbus Fund Program Grantee from Preferred Real Estate Investments II LLC to Taylor House LLC; and to declare an emergency.

WHEREAS, Ordinance 1707-2013, passed by City Council on July 15, 2013, authorized a Green Columbus Fund grant agreement with Preferred Real Estate Investments II LLC for a Brownfield project at 5005 Olentangy River Road, Columbus, Ohio; and

WHEREAS, changed circumstances make it necessary to now designate Taylor House LLC as the Grantee responsible for carrying out the grant project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to amend said ordinance to allow the Brownfield assessment and redevelopment work to begin without further delay, thereby preserving the public health, peace, property, safety, and welfare, **now, therefore,**

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

Section 1. That Ordinance 1707-2013, passed by Columbus City Council on July 15, 2013, is hereby amended for the purpose of changing the name of the Green Columbus Fund Program Grantee from Preferred Real Estate Investments II LLC to Taylor House LLC. This new designation of the Grantee for a Brownfield project pursuant to the Green Columbus Fund Program is the only change in the authorization made by Ordinance 1707-2013.

Section 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

City of Columbus
City Bulletin Report

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

Legislation Number: 0029X-2014

Drafting Date: 3/13/2014

Current Status: Passed

Version: 2

Matter Type: Resolution

By this resolution, City Council accepts the Capital Improvement Program (CIP), 2014 - 2019, and makes it the primary guide for the 2014 Capital Improvements Budget. The CIP reflects the remaining priorities from the 2008 Voted Bond Package and priorities identified in the 2013 Voted Bond Package.

To accept the "Capital Improvements Program, 2014-2019," as described herein, as the primary guide for the Capital Improvements Budget ordinance and to declare an emergency.

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

WHEREAS, a Capital Improvements Budget for the year 2014 has already been passed by Council under a separate ordinance; Now Therefore

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

SECTION 1. That the Capital Improvements Program for the years 2014 - 2019 described in the attachments herein is hereby accepted as the primary guide for the consideration and adoption of the 2014 Capital Improvements Budget ordinance.

SECTION 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Table Two 2014 - 2019 CAPITAL IMPROVEMENTS PROGRAM								
CITY ATTORNEY/CITY ATTORNEY 24- 01	2014	2015	2016	2017	2018	2019	Total Budget	Funding Source
Project Name								
Matrix Technology Electronic Case Management	600,000						600,000	Councilmanic SIT Supported
Subtotal - CITY ATTORNEY/CITY ATTORNEY 24- 01	\$600,000	\$0	\$0	\$0	\$0	\$0	\$600,000	
MUNICIPAL COURT-CLERK/MUNICIPAL COURT CLERK 26- 01	2014	2015	2016	2017	2018	2019	Total Budget	Funding Source
Project Name								
Electronic Filing System	500,000						500,000	Councilmanic SIT Supported
Subtotal - MUNICIPAL COURT-CLERK/MUNICIPAL COURT CLERK 26- 01	\$500,000	\$0	\$0	\$0	\$0	\$0	\$500,000	
PUBLIC SAFETY/SAFETY ADMINISTRATION 30- 01	2014	2015	2016	2017	2018	2019	Total Budget	Funding Source
Project Name								
Safety Cameras		500,000	500,000	500,000	500,000	500,000	2,500,000	Councilmanic (To Be Determined)
Safety Cameras	500,000						500,000	Voted 2013 Debt SIT Supported
Subtotal - PUBLIC SAFETY/SAFETY ADMINISTRATION 30- 01	\$500,000	\$500,000	\$500,000	\$500,000	\$500,000	\$500,000	\$3,000,000	
PUBLIC SAFETY/SUPPORT SERVICES 30- 02	2014	2015	2016	2017	2018	2019	Total Budget	Funding Source
Project Name								
800MHz Digital Migration	11,500,000						11,500,000	Voted 2013 Debt SIT Supported
Subtotal - PUBLIC SAFETY/SUPPORT SERVICES 30- 02	\$11,500,000	\$0	\$0	\$0	\$0	\$0	\$11,500,000	
PUBLIC SAFETY/POLICE 30- 03	2014	2015	2016	2017	2018	2019	Total Budget	Funding Source
Project Name								
30-03 Police Facility Renovation				1,680,000	1,680,000	1,680,000	5,040,000	Councilmanic SIT Supported
30-03 Police Facility Renovation	1,640,000	1,680,000	1,680,000				5,000,000	Voted 2013 Debt SIT Supported
Central Safety Building Emergency	2,000,000						2,000,000	Voted 2013 Debt SIT Supported
Subtotal - PUBLIC SAFETY/POLICE 30- 03	\$3,640,000	\$1,680,000	\$1,680,000	\$1,680,000	\$1,680,000	\$1,680,000	\$12,040,000	
PUBLIC SAFETY/FIRE 30- 04	2014	2015	2016	2017	2018	2019	Total Budget	Funding Source
Project Name								
30-04 Fire Apparatus Replacement - Medics				2,000,000	2,000,000	2,000,000	6,000,000	Councilmanic SIT Supported
30-04 Fire Apparatus Replacement - Medics	2,000,000	2,000,000	2,000,000				6,000,000	Voted 2013 Debt SIT Supported
30-04 Fire Apparatus Replacement - Platform Ladders				1,440,000	2,000,000	2,000,000	5,440,000	Councilmanic SIT Supported
30-04 Fire Apparatus Replacement - Platform Ladders	2,000,000	2,000,000	2,000,000	560,000			6,560,000	Voted 2013 Debt SIT Supported
30-04 Fire Apparatus Replacement - Engines					2,000,000	2,000,000	4,000,000	Councilmanic SIT Supported
30-04 Fire Apparatus Replacement - Engines	2,000,000	2,000,000	2,000,000	2,000,000			8,000,000	Voted 2013 Debt SIT Supported
30-04 Fire Facility Renovation		200,000	200,000	200,000	200,000	200,000	1,000,000	Councilmanic (To Be Determined)
30-04 Fire Facility Renovation				1,320,000	1,320,000	1,320,000	3,960,000	Councilmanic SIT Supported
30-04 Fire Facility Renovation	2,050,000	1,320,000	1,320,000				4,690,000	Voted 2013 Debt SIT Supported
Fire Facility Renovation -Station No 16	600,000						600,000	Voted 2013 Debt SIT Supported
30-04 Fire Self Contained Breathing Apparatus	2,500,000						2,500,000	Voted 2013 Debt SIT Supported
Fire Station 35 Far East Fire Station	150,000						150,000	Voted 2013 Debt SIT Supported
New Fire Station Constuction	5,000,000						5,000,000	Voted 2013 Debt SIT Supported

Subtotal - PUBLIC SAFETY/FIRE 30- 04	\$16,300,000	\$7,520,000	\$7,520,000	\$7,520,000	\$7,520,000	\$7,520,000	\$7,520,000	\$53,900,000	
DEVELOPMENT/DEV ADMINISTRATION 44- 01									
Project Name	2014	2015	2016	2017	2018	2019	Total Budget	Funding Source	
Public Art	250,000						250,000	Councilmanic SIT Supported	
Green Columbus Fund	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	6,000,000	Councilmanic SIT Supported	
Economic & Community Development	245,000	250,000	250,000	250,000	250,000	250,000	1,495,000	Councilmanic SIT Supported	
44-10 Housing Preservation	2,000,000	2,000,000	2,000,000	2,000,000	2,000,000	2,000,000	12,000,000	Councilmanic SIT Supported	
Home again - Land Bank Property Renovations		500,000	500,000	500,000	500,000	500,000	2,500,000	Councilmanic (To Be Determined)	
Home again - Land Bank Property Renovations-Veterans		500,000	500,000	500,000	500,000	500,000	2,500,000	Councilmanic (To Be Determined)	
Home again - Land Bank Property Renovations-Veterans	500,000						500,000	Councilmanic SIT Supported	
Home again - Westside Home Improvements	1,000,000						1,000,000	Councilmanic SIT Supported	
Home again - Greater Linden Area Home Renovation	1,000,000						1,000,000	Councilmanic SIT Supported	
Home again - Driving Park Area Home Renovation	1,000,000						1,000,000	Councilmanic SIT Supported	
44-10 Emergency Shelter Repair	350,000	350,000	350,000	350,000	350,000	350,000	2,100,000	Councilmanic SIT Supported	
44-10 Vacant Housing Demolition	2,500,000						2,500,000	Councilmanic SIT Supported	
Workforce Housing Initiative	1,000,000						1,000,000	Councilmanic SIT Supported	
Code Enforcement - Digital Radios	215,000						215,000	Councilmanic SIT Supported	
Harmony Project	750,000						750,000	Councilmanic SIT Supported	
Subtotal - DEVELOPMENT/DEV ADMINISTRATION 44- 01	\$11,810,000	\$4,600,000	\$4,600,000	\$4,600,000	\$4,600,000	\$4,600,000	\$34,810,000		
FINANCE AND MANAGEMENT/CONSTRUCTION MANAGEMENT 45-27									
Project Name	2014	2015	2016	2017	2018	2019	Total Budget	Funding Source	
Facility Renovations - Staff Reimbursement	600,000	600,000	600,000	600,000	600,000	600,000	3,600,000	Councilmanic SIT Supported	
Facility Renovations - Various	2,259,500	3,048,000	3,048,000	3,048,000	3,048,000	3,048,000	17,499,500	Councilmanic SIT Supported	
Facilities Management Division - Capital Blanket	200,000	200,000	200,000	200,000	200,000	200,000	1,200,000	Councilmanic SIT Supported	
Staff Augmentation	200,000	200,000	200,000	200,000	200,000	200,000	1,200,000	Councilmanic SIT Supported	
City Hall Renovations - Various	833,000	2,642,000	2,642,000	2,642,000	2,642,000	2,642,000	14,043,000	Councilmanic SIT Supported	
City Hall Renovations - Plumbing	9,600,000						9,600,000	Councilmanic SIT Supported	
Municipal Court - Phased Renovations	4,342,500	2,000,000	2,000,000	2,000,000	2,000,000	2,000,000	14,342,500	Councilmanic SIT Supported	
Reeb Elementary - Renovation	2,475,000						2,475,000	Councilmanic SIT Supported	
111 North Front Street - New Building Construction	57,235,000						57,235,000	Councilmanic SIT Supported	
Subtotal - FINANCE AND MANAGEMENT/CONSTRUCTION MANAGEMENT 45-27	\$77,745,000	\$8,690,000	\$8,690,000	\$8,690,000	\$8,690,000	\$8,690,000	\$121,195,000		
FINANCE AND MANAGEMENT/FLEET MANAGEMENT 45- 05									
Project Name	2014	2015	2016	2017	2018	2019	Total Budget	Funding Source	
Fleet Automated Fuel Location Upgrades		100,000	100,000	100,000	100,000	100,000	500,000	Fleet Management (Unvoted)	
Fleet Equipment Replacement		100,000	100,000	100,000	100,000	100,000	500,000	Fleet Management (Unvoted)	
Fuel Tank Management	250,000	600,000	600,000	600,000	600,000	600,000	3,250,000	Fleet Management (Unvoted)	
CNG West - Land Acquisition	850,000						850,000	Fleet Management (Unvoted)	
CNG West - Station Design	350,000						350,000	Fleet Management (Unvoted)	
COTA Partnership CNG Station	3,700,000						3,700,000	Fleet Management (Unvoted)	
Fleet Auction Pavilion	800,000						800,000	Fleet Management (Unvoted)	

Subtotal - FINANCE AND MANAGEMENT/FLEET MANAGEMENT 45-05	\$5,950,000	\$800,000	\$800,000	\$800,000	\$800,000	\$800,000	\$9,950,000	
HUMAN RESOURCES/HUMAN RESOURCES 46- 01								
Project Name	2014	2015	2016	2017	2018	2019	Total Budget	Funding Source
Human Resources - Performance Evaluation System	40,000						40,000	Councilmanic SIT Supported
Subtotal - HUMAN RESOURCES/HUMAN RESOURCES 46- 01	\$40,000	\$0	\$0	\$0	\$0	\$0	\$40,000	
TECHNOLOGY/DOT ADMINISTRATION 47- 01								
Project Name	2014	2015	2016	2017	2018	2019	Total Budget	Funding Source
47-02 Data Center Facility Upgrades		230,000	150,000	150,000			530,000	Information Services
City Hall Data Center Facility Upgrades						75,000	75,000	Information Services
47-02 Disaster Recovery Project	250,000	100,000				1,200,000	1,550,000	Information Services
47-02 Connectivity Project Fiber/Wireless	750,000	750,000	750,000	750,000	750,000	1,250,000	5,000,000	Information Services
47-02 CTSS Fiber Purchase B,C,D	500,000			500,000		650,000	1,650,000	Information Services
Routing Equipment Upgrade	10,000	25,000	50,000	140,000	90,000	300,000	615,000	Information Services
Uninterruptable Power Supply (UPS)	90,000	90,000	90,000		50,000	50,000	370,000	Information Services
Wireless LAN						100,000	100,000	Information Services
47-02 Enterprise System Upgrades	625,000	425,000	400,000	375,000	1,700,000	500,000	4,025,000	Information Services
Enterprise System Upgrades - Security Program	250,000					50,000	300,000	Information Services
Asset Management		250,000					250,000	Information Services
Enterprise Business Intelligence	250,000	250,000	250,000	100,000	100,000	100,000	1,050,000	Information Services
Enterprise System Upgrades - GIS	170,000					200,000	370,000	Information Services
Human Resources Information Phase II & III	600,000						600,000	Information Services
E-Gov Initiatives						100,000	100,000	Information Services
E-Gov Initiatives - Mobile Application	150,000					150,000	300,000	Information Services
47-02 Operations Equipment Upgrade - Mail Inserter						90,000	90,000	Information Services
IVR Telephony Enhancements-Upgrades	100,000	80,000	100,000	40,000	40,000		360,000	Information Services
Media Services - Studio Equipment						150,000	150,000	Information Services
Media Services - Field Camera System	25,000	25,000				50,000	100,000	Information Services
Media Services - NLE Editor Purchases	25,000	25,000	25,000				75,000	Information Services
Unified Communications	120,000	120,000	120,000	600,000	150,000		1,110,000	Information Services
Health Vital Stats Project					270,000		270,000	Information Services
Subtotal - TECHNOLOGY/DOT ADMINISTRATION 47- 01	\$3,915,000	\$2,370,000	\$1,935,000	\$2,655,000	\$3,150,000	\$5,015,000	\$19,040,000	
HEALTH/HEALTH 50- 01								
Project Name	2014	2015	2016	2017	2018	2019	Total Budget	Funding Source
Public Health Equipment - Infrastructure	5,000						5,000	Councilmanic SIT Supported
Subtotal - HEALTH/HEALTH 50- 01	\$5,000	\$0	\$0	\$0	\$0	\$0	\$5,000	
RECREATION AND PARKS/RECREATION AND PARKS 51- 01								
Project Name	2014	2015	2016	2017	2018	2019	Total Budget	Funding Source
51 Urban Infra.- Rec & Parks						753,200	753,200	Councilmanic SIT Supported
51 Urban Infra.- Rec & Parks	753,200	753,200	753,200	753,200	753,200		3,766,000	Voted 2013 Debt SIT Supported

RECREATION AND PARKS/RECREATION AND PARKS 51- 01 Project Name	2014	2015	2016	2017	2018	2019	Total Budget	Funding Source
51-01 Swimming Facilities						2,318,000	2,318,000	Councilmanic SIT Supported
51-01 Swimming Facilities	2,318,000	2,318,000	2,318,000	2,318,000	2,318,000		11,590,000	Voted 2013 Debt SIT Supported
Swimming facilities- new Spraygrounds	875,000	875,000					1,750,000	Voted 2013 Debt SIT Supported
Fairwood Pool Improvements	450,000						450,000	Voted 2013 Debt SIT Supported
51-01 Park & Playground Development					600,000	850,000	1,450,000	Councilmanic SIT Supported
51-01 Park & Playground Development	850,000	850,000	850,000	850,000	250,000		3,650,000	Voted 2013 Debt SIT Supported
Park and Playgrounds - Misc.						206,000	206,000	Councilmanic SIT Supported
Park and Playgrounds - Misc.	206,000	206,000	206,000	206,000	206,000		1,030,000	Voted 2013 Debt SIT Supported
Hard Surface Improvements: yearly improvements						800,000	800,000	Councilmanic SIT Supported
Hard Surface Improvements: yearly improvements	800,000	800,000	800,000	800,000	800,000		4,000,000	Voted 2013 Debt SIT Supported
Franklin/Conservatory Park Improvements	800,000						800,000	Voted 2013 Debt SIT Supported
Park and Trail Improvements - Public Drinking Fountains	75,000						75,000	Voted 2013 Debt SIT Supported
51-01 Facility Renovations					6,725,000	6,725,000	13,450,000	Councilmanic SIT Supported
51-01 Facility Renovations	4,485,000						4,485,000	Voted 2008 Debt SIT Supported
51-01 Facility Renovations	1,365,000	5,850,000	6,725,000	6,725,000			20,665,000	Voted 2013 Debt SIT Supported
Facility Imps - Contingencies					200,000	200,000	400,000	Councilmanic SIT Supported
Facility Imps - Contingencies	200,000	200,000	200,000	200,000			800,000	Voted 2013 Debt SIT Supported
Athletic Complex Renovations	875,000						875,000	Voted 2013 Debt SIT Supported
HVAC Improvements: various facilities					1,955,000	3,150,000	5,105,000	Councilmanic SIT Supported
HVAC Improvements: various facilities	3,150,000	3,150,000	3,150,000	3,150,000	1,195,000		13,795,000	Voted 2013 Debt SIT Supported
King Arts Complex Improvements	870,000						870,000	Voted 2013 Debt SIT Supported
Facility: Roof Improvements Various						800,000	800,000	Councilmanic SIT Supported
Facility: Roof Improvements Various	800,000	800,000	800,000	800,000	800,000		4,000,000	Voted 2013 Debt SIT Supported
Glenwood Recreation Center Renovations	2,000,000						2,000,000	Voted 2013 Debt SIT Supported
Indian Village Wyandot Lodge Renovation	2,000,000						2,000,000	Voted 2013 Debt SIT Supported
North Bank Pavilion	400,000						400,000	Voted 2013 Debt SIT Supported
Franklin Park - Davis Building Renovation	400,000						400,000	Voted 2013 Debt SIT Supported
Griggs Keeper Building Renovation	200,000						200,000	Voted 2013 Debt SIT Supported
Art Museum	2,500,000						2,500,000	Voted 2013 Debt SIT Supported
Street Trees: Green initiative						400,000	400,000	Councilmanic SIT Supported
Street Trees: Green initiative	400,000	400,000	400,000	400,000	400,000		2,000,000	Voted 2013 Debt SIT Supported
Street Trees: Emerald Ash Borer	2,100,000						2,100,000	Voted 2013 Debt SIT Supported
Maintenance Equipment					250,000	250,000	500,000	Councilmanic SIT Supported
Maintenance Equipment	250,000	250,000	250,000	250,000			1,000,000	Voted 2013 Debt SIT Supported
Recreation & Parks Equipment - Refrigerated Vehicle	150,000						150,000	Voted 2013 Debt SIT Supported
51-01 Park Acquisition						774,000	774,000	Councilmanic SIT Supported
51-01 Park Acquisition	774,000	774,000	774,000	774,000	774,000		3,870,000	Voted 2013 Debt SIT Supported

RECREATION AND PARKS/RECREATION AND PARKS 51- 01								Total Budget	Funding Source
Project Name	2014	2015	2016	2017	2018	2019	Total Budget	Funding Source	
Bikeway Trail Safety - General						433,800	433,800	Councilmanic SIT Supported	
Bikeway Trail Safety - General	433,800	433,800	433,800	433,800	433,800		2,169,000	Voted 2013 Debt SIT Supported	
Bike Share Project	200,000						200,000	Voted 2013 Debt SIT Supported	
51-01 Greenways Projects						3,000,000	3,000,000	Councilmanic SIT Supported	
51-01 Greenways Projects	3,000,000	3,000,000	3,000,000	3,000,000	3,000,000		15,000,000	Voted 2013 Debt SIT Supported	
Watercourse Bike Path Development & Connection Improvements						1,000,000	1,000,000	Councilmanic SIT Supported	
Watercourse Bike Path Development & Connection Improvements	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000		5,000,000	Voted 2013 Debt SIT Supported	
51-01 Safe Playgrounds						500,000	500,000	Councilmanic SIT Supported	
51-01 Safe Playgrounds	500,000	500,000	500,000	500,000	500,000		2,500,000	Voted 2013 Debt SIT Supported	
51-01 COSI	1,100,000						1,100,000	Voted 2013 Debt SIT Supported	
Scioto Greenways Improvements	5,725,000	5,000,000					10,725,000	Voted 2013 Debt SIT Supported	
Subtotal - RECREATION AND PARKS/RECREATION AND PARKS 51- 01	\$42,005,000	\$27,160,000	\$22,160,000	\$22,160,000	\$22,160,000	\$22,160,000	\$157,805,000		
RECREATION AND PARKS/GOLF DIVISION 51- 03								Total Budget	Funding Source
Project Name	2014	2015	2016	2017	2018	2019	Total Budget	Funding Source	
Golf: Equipment Replacements					200,000	200,000	400,000	Councilmanic SIT Supported	
Golf: Equipment Replacements	200,000	200,000	200,000	200,000			800,000	Voted 2013 Debt SIT Supported	
Golf: Drainage Improvements					50,000	50,000	100,000	Councilmanic SIT Supported	
Golf: Drainage Improvements	50,000	50,000	50,000	50,000			200,000	Voted 2013 Debt SIT Supported	
Golf: Bunker Improvements					100,000	100,000	200,000	Councilmanic SIT Supported	
Golf: Bunker Improvements	100,000	100,000	100,000	100,000			400,000	Voted 2013 Debt SIT Supported	
Golf: Hard Surface Improvements					70,000	70,000	140,000	Councilmanic SIT Supported	
Golf: Hard Surface Improvements	70,000	70,000	70,000	70,000			280,000	Voted 2013 Debt SIT Supported	
Golf Improvements- Miscellaneous					50,000	50,000	100,000	Councilmanic SIT Supported	
Golf Improvements- Miscellaneous	50,000	50,000	50,000	50,000			200,000	Voted 2013 Debt SIT Supported	
Golf Improvements: General Golf Facility Improvements					150,000	150,000	300,000	Councilmanic SIT Supported	
Golf Improvements: General Golf Facility Improvements	150,000	150,000	150,000	150,000			600,000	Voted 2013 Debt SIT Supported	
Subtotal - RECREATION AND PARKS/GOLF DIVISION 51- 03	\$620,000	\$620,000	\$620,000	\$620,000	\$620,000	\$620,000	\$3,720,000		
PUBLIC SERVICE/12 - TRANSPORTATION 59-10								Total Budget	Funding Source
Project Name	2014	2015	2016	2017	2018	2019	Total Budget	Funding Source	
UIRF - Urban Infrastructure Recovery Fund (59-12)					4,168,446	5,651,813	9,820,259	Councilmanic SIT Supported	
UIRF - Urban Infrastructure Recovery Fund (59-12)	4,016,766						4,016,766	Voted 2008 Debt SIT Supported	
UIRF - Urban Infrastructure Recovery Fund (59-12)	2,701,892	5,651,813	5,651,813	5,651,813	1,483,367		21,140,698	Voted 2013 Debt SIT Supported	
Roadway Improvements - Creative Campus	300,000						300,000	Voted 2008 Debt SIT Supported	
Roadway Improvements - 18th Street	2,730,000						2,730,000	Voted 2013 Debt SIT Supported	
Miscellaneous Economic Development - Weinland Park (Columbus Coated Fabrics) Phase 3A	1,670,000						1,670,000	Voted 2013 Debt SIT Supported	
Miscellaneous Economic Development - Port Columbus Traffic Study	100,000						100,000	Voted 2013 Debt SIT Supported	

PUBLIC SERVICE/12 - TRANSPORTATION 59-10 Project Name	2014	2015	2016	2017	2018	2019	Total Budget	Funding Source
Street Equipment					856,794	756,794	1,613,588	Councilmanic SIT Supported
Street Equipment	773,364						773,364	Voted 2008 Debt SIT Supported
Street Equipment	2,500,000	754,689	856,341	756,794			4,867,824	Voted 2013 Debt SIT Supported
Street Equipment - 800MHz Radio Upgrades/Replacements						100,000	100,000	Councilmanic SIT Supported
Street Equipment - 800MHz Radio Upgrades/Replacements	200,000						200,000	Voted 2008 Debt SIT Supported
Street Equipment - 800MHz Radio Upgrades/Replacements		100,000		100,000			200,000	Voted 2013 Debt SIT Supported
NCR-TBD					2,500,000	2,500,000	5,000,000	Councilmanic SIT Supported
NCR-TBD	2,500,000						2,500,000	Voted 2008 Debt SIT Supported
NCR-TBD		2,500,000	2,500,000	2,500,000			7,500,000	Voted 2013 Debt SIT Supported
NCR-Streetscape Improvements	200,000						200,000	Voted 2013 Debt SIT Supported
59-09 Neil Ave Area Imps	455,000						455,000	Voted 2013 Debt SIT Supported
Intersection Improvements - Georgesville Road at Holt Road	135,000	1,700,000					1,835,000	ODOT (Ohio Dept of Transportation)
Intersection Improvements - Gender Road at Refugee Road		1,360,000					1,360,000	Federal Match Projects
Intersection Improvements - Gender Road at Refugee Road	153,000	2,600,000					2,753,000	ODOT (Ohio Dept of Transportation)
ADA Curb Ramps - Citywide Curb Ramps	1,000,000						1,000,000	Voted 2013 Debt SIT Supported
ADA Curb Ramps - Repair		750,000	750,000	750,000	750,000	750,000	3,750,000	Councilmanic (To Be Determined)
ADA Curb Ramps - Repair	427,400						427,400	Voted 2008 Debt SIT Supported
Arterial Street Rehabilitation - North High Street/Flint Road - County Line	6,100,000						6,100,000	ODOT (Ohio Dept of Transportation)
Arterial Street Rehabilitation - James Road	500,000						500,000	Voted 2013 Debt SIT Supported
Arterial Street Rehabilitation - Lockbourne Road/Frebis Road - SR104	1,063,000						1,063,000	Voted 2013 Debt SIT Supported
Arterial Street Rehabilitation - Hard Road Phase A/Sawmill Road - Smoky Row Road	9,164,989						9,164,989	ODOT (Ohio Dept of Transportation)
Arterial Street Rehabilitation - Alum Creek Drive - Frebis to Refugee	1,200,000		4,000,000				5,200,000	ODOT (Ohio Dept of Transportation)
Arterial Street Rehabilitation - Alum Creek Drive - Frebis to Refugee	350,000						350,000	Voted 2013 Debt SIT Supported
Arterial Street Rehabilitation - Polaris Parkway		260,000	2,700,000				2,960,000	ODOT (Ohio Dept of Transportation)
Arterial Street Rehabilitation - Polaris Parkway	550,000						550,000	Voted 2013 Debt SIT Supported
Arterial Street Rehabilitation - Hamilton Road - I-70 to Refugee Road	1,000,000						1,000,000	Voted 2013 Debt SIT Supported
Arterial Street Rehabilitation - Hamilton Rd - 161 to Morse Rd - Phase A	1,000,000						1,000,000	Voted 2013 Debt SIT Supported
59-09 Alley Rehabilitation - Downtown SID Improvements	525,000						525,000	Voted 2008 Debt SIT Supported
Alley Rehabilitation - Misc.					1,500,000	1,500,000	3,000,000	Councilmanic SIT Supported
Alley Rehabilitation - Misc.	1,133,155						1,133,155	Voted 2008 Debt SIT Supported
Alley Rehabilitation - Misc.		1,500,000	1,500,000	1,500,000			4,500,000	Voted 2013 Debt SIT Supported
Roadway Improvements - SCMRF reimbursements						2,550,000	2,550,000	Councilmanic SIT Supported
Roadway Improvements - SCMRF reimbursements	50,500						50,500	Voted 2008 Debt SIT Supported
Roadway Improvements - SCMRF reimbursements		2,550,000	2,550,000	2,550,000	2,550,000		10,200,000	Voted 2013 Debt SIT Supported

PUBLIC SERVICE/12 - TRANSPORTATION 59-10 Project Name	2014	2015	2016	2017	2018	2019	Total Budget	Funding Source
Roadway Improvements - Utility Relocation Reimbursements						100,000	100,000	Councilmanic SIT Supported
Roadway Improvements - Utility Relocation Reimbursements		100,000	100,000	100,000	100,000		400,000	Voted 2013 Debt SIT Supported
Roadway Improvements - Miscellaneous Construction Inspection						100,000	100,000	Councilmanic SIT Supported
Roadway Improvements - Miscellaneous Construction Inspection		100,000	100,000	100,000	100,000		400,000	Voted 2013 Debt SIT Supported
Roadway Improvements - Miscellaneous Right of Way Acquisition						100,000	100,000	Councilmanic SIT Supported
Roadway Improvements - Miscellaneous Right of Way Acquisition		100,000	100,000	100,000	100,000		400,000	Voted 2013 Debt SIT Supported
Roadway Improvements - Lazelle Road	620,000	2,000,000		19,077,000			21,697,000	Federal Match Projects
Roadway Improvements - Lazelle Road	300,000						300,000	Voted 2008 Debt SIT Supported
Roadway Improvements - I-70/71 East Interchange - Phase 2D	4,670,000						4,670,000	Voted 2008 Debt SIT Supported
Roadway Improvements - Rich St - Town St Corridor Enhancement	900,000						900,000	Voted 2013 Debt SIT Supported
Roadway Improvements - Nationwide Blvd Improvements	2,345,000						2,345,000	Voted 2008 Debt SIT Supported
Roadway Improvements - Smoky Row Road	800,000						800,000	Voted 2013 Debt SIT Supported
Roadway Improvements - Lazelle Road Phase A		120,000		2,020,000			2,140,000	ODOT (Ohio Dept of Transportation)
Roadway Improvements - Lazelle Road Phase A	250,000						250,000	Voted 2013 Debt SIT Supported
Roadway Improvements - Scioto Greenways	55,000						55,000	Voted 2013 Debt SIT Supported
Roadway Improvements - Lazelle Road Phase C		20,000		3,470,000			3,490,000	ODOT (Ohio Dept of Transportation)
Roadway Improvements - Lazelle Road Phase C	250,000						250,000	Voted 2013 Debt SIT Supported
Roadway Improvements - Multimodal Thoroughfare Plan	350,000						350,000	Voted 2013 Debt SIT Supported
Roadway Improvements - Scioto Peninsula	2,000,000						2,000,000	Voted 2013 Debt SIT Supported
Roadway Improvements - KIPP School - Agler Rd	2,050,000						2,050,000	Voted 2013 Debt SIT Supported
Roadway Improvements - 70/71 Livingston Ave	1,000,000						1,000,000	Voted 2013 Debt SIT Supported
Roadway Improvements - Library Infrastructure	500,000						500,000	Voted 2013 Debt SIT Supported
Roadway Improvements - 11th Ave and 17th Ave	250,000						250,000	Voted 2013 Debt SIT Supported
Curb Reconstruction - Qwik Curb Commodity						25,000	25,000	Councilmanic SIT Supported
Curb Reconstruction - Qwik Curb Commodity	25,000						25,000	Voted 2008 Debt SIT Supported
Curb Reconstruction - Qwik Curb Commodity		25,000	25,000	25,000	25,000		100,000	Voted 2013 Debt SIT Supported
Curb Reconstruction - Citywide Curb Rehabilitation Program	1,000,000						1,000,000	Voted 2013 Debt SIT Supported
Resurfacing - Pavement and Asset Management Services	350,000						350,000	Voted 2008 Debt SIT Supported
Resurfacing - Pavement and Asset Management Services				400,000	300,000		700,000	Voted 2013 Debt SIT Supported
Resurfacing - Resurfacing Projects					1,250,000	17,000,000	18,250,000	Councilmanic SIT Supported
Resurfacing - Resurfacing Projects	8,747,879						8,747,879	Voted 2008 Debt SIT Supported
Resurfacing - Resurfacing Projects	500,000	16,195,000	16,486,000	16,600,000	15,450,000		65,231,000	Voted 2013 Debt SIT Supported
Resurfacing - Urban Paving - SR33 Dublin Rd/Spring Street (PID 86651)			514,000				514,000	Voted 2013 Debt SIT Supported

PUBLIC SERVICE/12 - TRANSPORTATION 59-10								
Project Name	2014	2015	2016	2017	2018	2019	Total Budget	Funding Source
Resurfacing - Preventive Surface Treatments - Crack Seal						750,000	750,000	Councilmanic SIT Supported
Resurfacing - Preventive Surface Treatments - Crack Seal		750,000	750,000	750,000	750,000		3,000,000	Voted 2013 Debt SIT Supported
Resurfacing - Preventive Surface Treatments - Slurry Seal						750,000	750,000	Councilmanic SIT Supported
Resurfacing - Preventive Surface Treatments - Slurry Seal		750,000	750,000	750,000	750,000		3,000,000	Voted 2013 Debt SIT Supported
Resurfacing - Far Northwest	1,089,560						1,089,560	Voted 2008 Debt SIT Supported
Resurfacing - Far North	633,955						633,955	Voted 2008 Debt SIT Supported
Resurfacing - Rocky Fork - Blacklick	892,389						892,389	Voted 2008 Debt SIT Supported
Resurfacing - Northwest	1,138,942						1,138,942	Voted 2008 Debt SIT Supported
Resurfacing - Northland	1,430,287						1,430,287	Voted 2008 Debt SIT Supported
Resurfacing - Far West	44,126						44,126	Voted 2008 Debt SIT Supported
Resurfacing - West Scioto	393,509						393,509	Voted 2008 Debt SIT Supported
Resurfacing - West Olentangy	509,245						509,245	Voted 2008 Debt SIT Supported
Resurfacing - Clintonville	834,630						834,630	Voted 2008 Debt SIT Supported
Resurfacing - North Linden	3,569,028						3,569,028	Voted 2008 Debt SIT Supported
Resurfacing - Near North - University	278,943						278,943	Voted 2008 Debt SIT Supported
Resurfacing - South Linden	683,047						683,047	Voted 2008 Debt SIT Supported
Resurfacing - Hilltop	2,825,546						2,825,546	Voted 2008 Debt SIT Supported
Resurfacing - Eastmoor - Walnut Ridge	1,733,692						1,733,692	Voted 2008 Debt SIT Supported
Resurfacing - Far East	173,485						173,485	Voted 2008 Debt SIT Supported
Resurfacing - Near South	1,549,346						1,549,346	Voted 2008 Debt SIT Supported
Resurfacing - Far South	627,492						627,492	Voted 2008 Debt SIT Supported
Resurfacing - Eastland - Brice	473,156						473,156	Voted 2008 Debt SIT Supported
Resurfacing - Westland	297,885						297,885	Voted 2008 Debt SIT Supported
Resurfacing - Citywide	1,117,888						1,117,888	Voted 2008 Debt SIT Supported
Resurfacing - Urban Paving - SR315 (PID 76420)		180,000					180,000	Voted 2013 Debt SIT Supported
Resurfacing - Urban Paving - US 33 - Livingston Avenue and Third Street (PID 86652)		625,000					625,000	Voted 2013 Debt SIT Supported
Resurfacing - Urban Paving - FRA US 23-10-.510 (PID 86661)	2,105,970						2,105,970	Voted 2008 Debt SIT Supported
Bridge Rehabilitation						3,071,393	3,071,393	Councilmanic SIT Supported
Bridge Rehabilitation	3,201,215						3,201,215	Voted 2008 Debt SIT Supported
Bridge Rehabilitation		2,171,846	2,921,846	3,071,393	3,121,393		11,286,478	Voted 2013 Debt SIT Supported
Bridge Rehabilitation - General Engineering Bridges						300,000	300,000	Councilmanic SIT Supported
Bridge Rehabilitation - General Engineering Bridges		300,000	250,000	300,000	250,000		1,100,000	Voted 2013 Debt SIT Supported
Bridge Rehabilitation - Fifth Avenue Over Scioto River		2,500,000					2,500,000	ODOT (Ohio Dept of Transportation)
Bridge Rehabilitation - Fifth Avenue Over Scioto River	50,000						50,000	Voted 2008 Debt SIT Supported
Bridge Rehabilitation - Fifth Avenue Over Scioto River		900,000					900,000	Voted 2013 Debt SIT Supported
Bridge Rehabilitation - Sinclair Road Over Stream North of Morse Road			200,000				200,000	Voted 2013 Debt SIT Supported

PUBLIC SERVICE/12 - TRANSPORTATION 59-10 Project Name	2014	2015	2016	2017	2018	2019	Total Budget	Funding Source
Housing Initiatives - Roadway						800,000	800,000	Councilmanic SIT Supported
Housing Initiatives - Roadway	800,000						800,000	Voted 2008 Debt SIT Supported
Housing Initiatives - Roadway	594,069	800,000	800,000	800,000	800,000		3,794,069	Voted 2013 Debt SIT Supported
Bikeway Development						2,000,000	2,000,000	Councilmanic SIT Supported
Bikeway Development		930,000	1,120,000	2,000,000	2,000,000		6,050,000	Voted 2013 Debt SIT Supported
Bikeway Development - SR 161 Bikeway Connector/Sawmill Road - Linworth Road	640,000		1,600,000				2,240,000	Federal Match Projects
Bikeway Development - SR 161 Bikeway Connector/Sawmill Road - Linworth Road	66,000						66,000	Voted 2008 Debt SIT Supported
Bikeway Development - SR 161 Bikeway Connector/Sawmill Road - Linworth Road			425,000				425,000	Voted 2013 Debt SIT Supported
Bikeway Development - Bike Hitches/Racks	50,000						50,000	Voted 2008 Debt SIT Supported
Bikeway Development - Pavement Marking and Signage Contract	294,000						294,000	Voted 2008 Debt SIT Supported
Bikeway Development - Bikeway General Engineering Design	500,000						500,000	Voted 2008 Debt SIT Supported
Bikeway Development - Olentangy to Alum Creek East-West Connector Phase 2		290,000					290,000	Voted 2013 Debt SIT Supported
Bikeway Development - Georgesville Shared Use Path North-South Connector			455,000				455,000	Voted 2013 Debt SIT Supported
Bikeway Development - Olentangy River Road Shared Use Path - Ackerman to North Broadway	1,090,000						1,090,000	Voted 2008 Debt SIT Supported
Bikeway Development - Olentangy River Road Shared Use Path - Kinnear to Lane		520,000					520,000	Voted 2013 Debt SIT Supported
Bikeway Development - Morse Road Intersection Improvements		260,000					260,000	Voted 2013 Debt SIT Supported
School Flashers - 20 MPH - Commodities						50,000	50,000	Councilmanic SIT Supported
School Flashers - 20 MPH - Commodities	50,000						50,000	Voted 2008 Debt SIT Supported
School Flashers - 20 MPH - Commodities		50,000	50,000	50,000	50,000		200,000	Voted 2013 Debt SIT Supported
Traffic Signal Installation - Commodities						950,000	950,000	Councilmanic SIT Supported
Traffic Signal Installation - Commodities	950,000						950,000	Voted 2008 Debt SIT Supported
Traffic Signal Installation - Commodities		950,000	950,000	950,000	950,000		3,800,000	Voted 2013 Debt SIT Supported
Traffic Signal Installation - Columbus Traffic Signal System Phase C	250,000	8,900,000					9,150,000	ODOT (Ohio Dept of Transportation)
Traffic Signal Installation - Columbus Traffic Signal System Phase C	1,250,000						1,250,000	Voted 2013 Debt SIT Supported
Traffic Signal Installation - Columbus Traffic Signal System Phase D			325,000	10,100,000			10,425,000	ODOT (Ohio Dept of Transportation)
Sign Upgrading/Streetname Signs - Commodities						350,000	350,000	Councilmanic SIT Supported
Sign Upgrading/Streetname Signs - Commodities	350,000						350,000	Voted 2008 Debt SIT Supported
Sign Upgrading/Streetname Signs - Commodities		350,000	350,000	350,000	350,000		1,400,000	Voted 2013 Debt SIT Supported
Permanent Pavement Markings						500,000	500,000	Councilmanic SIT Supported
Permanent Pavement Markings	500,000						500,000	Voted 2008 Debt SIT Supported
Permanent Pavement Markings		500,000	500,000	500,000	500,000		2,000,000	Voted 2013 Debt SIT Supported

PUBLIC SERVICE/12 - TRANSPORTATION 59-10 Project Name	2014	2015	2016	2017	2018	2019	Total Budget	Funding Source
Pedestrian Safety Improvements	153,407						153,407	Voted 2008 Debt SIT Supported
Pedestrian Safety Improvements	1,742,931						1,742,931	Voted 2013 Debt SIT Supported
Pedestrian Safety Improvements - Sidewalk Program					3,875,000	4,000,000	7,875,000	Councilmanic SIT Supported
Pedestrian Safety Improvements - Sidewalk Program		589,600	1,100,000	1,795,000			3,484,600	Voted 2013 Debt SIT Supported
Pedestrian Safety Improvements - Hague/Valleyview Safe Routes to Schools (SRTS)	523,000						523,000	Federal Match Projects
Pedestrian Safety Improvements - Weinland Park Community Mobility Program (WPCMP)	135,000						135,000	Voted 2008 Debt SIT Supported
Pedestrian Safety Improvements - Weinland Park Community Mobility Program (WPCMP)				125,000	125,000		250,000	Voted 2013 Debt SIT Supported
Pedestrian Safety Improvements - Hilltop Community Mobility Plan		250,000		700,000			950,000	Voted 2013 Debt SIT Supported
Pedestrian Safety Improvements-COTA Sidewalks Phase 2	160,000	1,480,000					1,640,000	Federal Match Projects
Pedestrian Safety Improvements-COTA Sidewalks Phase 2	40,000						40,000	Voted 2008 Debt SIT Supported
Pedestrian Safety Improvements-COTA Sidewalks Phase 2		370,000					370,000	Voted 2013 Debt SIT Supported
Pedestrian Safety Improvement - Rich St. Sidewalk Safe Routes to School	195,000						195,000	Federal Match Projects
Pedestrian Safety Improvement - Rich St. Sidewalk Safe Routes to School	125,000						125,000	Voted 2008 Debt SIT Supported
Pedestrian Safety Improvements - Parsons Avenue Sidewalks		2,688,000					2,688,000	Federal Match Projects
Pedestrian Safety Improvements - Parsons Avenue Sidewalks	96,000						96,000	Voted 2008 Debt SIT Supported
Pedestrian Safety Improvements - Parsons Avenue Sidewalks		648,000					648,000	Voted 2013 Debt SIT Supported
Pedestrian Safety Improvements-Brice Road Sidewalks	66,000						66,000	Voted 2008 Debt SIT Supported
Pedestrian Safety Improvements - Moler Avenue Sidewalks		600,000					600,000	Voted 2013 Debt SIT Supported
Pedestrian Safety Improvements - Godown Road Sidewalks-Francisco Road to Bethel Road	400,000						400,000	Voted 2008 Debt SIT Supported
Pedestrian Safety Improvements - Waggoner Road Shared Use Path-Broad Street to Chapel Stone Road	50,000						50,000	Voted 2008 Debt SIT Supported
Pedestrian Safety Improvements - Waggoner Road Shared Use Path-Broad Street to Chapel Stone Road			1,400,000				1,400,000	Voted 2013 Debt SIT Supported
Pedestrian Safety Improvements - Fairwood Ave Sidewalks	50,000		423,000				473,000	Voted 2013 Debt SIT Supported
Pedestrian Safety Improvement - Mound Street Sidewalks - Binns Boulevard to Wayne Avenue	300,000						300,000	Voted 2008 Debt SIT Supported
Pedestrian Safety Improvement - Mound Street Sidewalks - Binns Boulevard to Wayne Avenue		1,250,000					1,250,000	Voted 2013 Debt SIT Supported
Pedestrian Safety Improvement - Livingston Avenue Sidewalks Woodcrest to Lattimer	600,000						600,000	Voted 2008 Debt SIT Supported
Pedestrian Safety Improvement - Whittier Street Sidewalks - Lockbourne Rd to Fairwood Ave			577,000				577,000	Voted 2013 Debt SIT Supported
Pedestrian Safety Improvement - Sidewalk Program Design	500,000						500,000	Voted 2008 Debt SIT Supported
Pedestrian Safety Improvement - Pedestrian Safety Commodities	2,600						2,600	Voted 2008 Debt SIT Supported
Pedestrian Safety Improvements - Sinclair Road Sidewalks	50,000						50,000	Voted 2008 Debt SIT Supported
Pedestrian Safety Improvements - Sinclair Road Sidewalks			500,000				500,000	Voted 2013 Debt SIT Supported

PUBLIC SERVICE/12 - TRANSPORTATION 59-10								Total	Funding Source
Project Name	2014	2015	2016	2017	2018	2019	Budget		
Pedestrian Safety Improvements - Morse Road at Sunbury Road	280,000						280,000	Voted 2008 Debt SIT Supported	
Pedestrian Safety Improvements - New Freedom Access to Transit-Citywide	638,194						638,194	Federal Match Projects	
Pedestrian Safety Improvements - New Freedom Access to Transit-Citywide	6,593						6,593	Voted 2008 Debt SIT Supported	
Pedestrian Safety Improvements - McCutcheon Road-Sunbury Road to Oak Spring Street		50,000		640,000			690,000	Voted 2013 Debt SIT Supported	
Pedestrian Safety Improvements - Reed Road-Henderson Road to Bethel Road		92,400		740,000			832,400	Voted 2013 Debt SIT Supported	
Pedestrian Safety Improvements - Weinland Park Community Mobility Program Phase 2	175,000						175,000	Voted 2008 Debt SIT Supported	
Pedestrian Safety Improvements - Sullivant Avenue Curb Extentions and Westgate Ave. Improvements	450,000						450,000	Voted 2008 Debt SIT Supported	
Pedestrian Safety Improvements - Weinland Park Community Mobility Program Phase 3		150,000					150,000	Voted 2013 Debt SIT Supported	
Public Private Partnership (3P) Projects	4,000,000						4,000,000	Voted 2013 Debt SIT Supported	
SciTech-OSU research park envir.	4,165,000						4,165,000	Voted 2008 Debt SIT Supported	
Operation Safewalks - Marion Road	900,000						900,000	Voted 2013 Debt SIT Supported	
Operation Safewalks - Operation Safewalks Plan Update	143,000						143,000	Voted 2008 Debt SIT Supported	
Subtotal - PUBLIC SERVICE/12 - TRANSPORTATION 59-10	\$118,446,075	\$68,281,348	\$53,280,000	\$79,322,000	\$44,655,000	\$44,655,000	\$408,639,423		
PUBLIC SERVICE/REFUSE COLLECTION 59- 02								Total	Funding Source
Project Name	2014	2015	2016	2017	2018	2019	Budget		
Mechanized Collection Equipment - 96-Gallon Containers					274,174	274,174	548,348	Councilmanic SIT Supported	
Mechanized Collection Equipment - 96-Gallon Containers	190,000	266,188	274,174	274,174			1,004,536	Voted 2013 Debt SIT Supported	
Mechanized Collection Equipment - 300 Gallon Containers					894,080	894,080	1,788,160	Councilmanic SIT Supported	
Mechanized Collection Equipment - 300 Gallon Containers	690,000	821,169	894,080	894,080			3,299,329	Voted 2013 Debt SIT Supported	
Mechanized Collection Equipment - Automated Side Loader Trucks					3,898,216	3,898,216	7,796,432	Councilmanic SIT Supported	
Mechanized Collection Equipment - Automated Side Loader Trucks	2,795,163	2,704,351	3,898,216	3,898,216			13,295,946	Voted 2013 Debt SIT Supported	
Mechanized Collection Equipment - Front-Box Loader Trucks					888,020	888,020	1,776,040	Councilmanic SIT Supported	
Mechanized Collection Equipment - Front-Box Loader Trucks	900,000	900,000	888,020	888,020			3,576,040	Voted 2013 Debt SIT Supported	
Mechanized Collection Equipment - Rear Loading Packer Trucks		420,464					420,464	Voted 2013 Debt SIT Supported	
Mechanized Collection Equipment - Semi-Automated Trucks	271,112	542,228					813,340	Voted 2013 Debt SIT Supported	
Mechanized Collection Equipment - Flatbed Trucks		146,646					146,646	Voted 2013 Debt SIT Supported	
Mechanized Collection Equipment - Compactor Trucks		154,099					154,099	Voted 2013 Debt SIT Supported	
Mechanized Collection Equipment - Knuckle Boom Trucks	136,725						136,725	Voted 2013 Debt SIT Supported	
Mechanized Collection Equipment - Dumpsters					25,510	25,510	51,020	Councilmanic SIT Supported	
Mechanized Collection Equipment - Dumpsters	20,000	24,855	25,510	25,510			95,875	Voted 2013 Debt SIT Supported	
Mechanized Collection Equipment - Recycling Containers	250,000						250,000	Voted 2013 Debt SIT Supported	

PUBLIC SERVICE/REFUSE COLLECTION 59- 02								Total	Funding Source
Project Name	2014	2015	2016	2017	2018	2019	Budget		
Alum Creek Remediation - Facility Improvements					100,000	100,000	200,000	Councilmanic SIT Supported	
Alum Creek Remediation - Facility Improvements	538,500	100,000	100,000	100,000			838,500	Voted 2013 Debt SIT Supported	
Georgesville Road - Facility Improvements	538,500						538,500	Voted 2013 Debt SIT Supported	
Subtotal - PUBLIC SERVICE/REFUSE COLLECTION 59- 02	\$6,330,000	\$6,080,000	\$6,080,000	\$6,080,000	\$6,080,000	\$6,080,000	\$36,730,000		
PUBLIC UTILITIES/STORM SEWER 60-15								Total	Funding Source
Project Name	2014	2015	2016	2017	2018	2019	Budget		
Fountain Square Stormwater System Improvements		3,200,000					3,200,000	Voted 2013 Debt - Storm	
Whitman Road Stormwater System Improvements	250,000	50,000		1,000,000			1,300,000	Voted 2013 Debt - Storm	
Livingston Ave Storm Sewer Replacement		375,000					375,000	Voted 2013 Debt - Storm	
Storm Sewer Large Diameter Condition Assessment Phase 1						1,500,000	1,500,000	Storm Sewer Enterprise (Unvoted)	
60-15 Petzinger Rd Stormwater Imps			1,100,000				1,100,000	Voted 2013 Debt - Storm	
Parklane Avenue SSI		50,000					50,000	Voted 2013 Debt - Storm	
General Engineering Svcs - Storm				200,000	200,000	200,000	600,000	Storm Sewer Enterprise (Unvoted)	
General Engineering Svcs - Storm		200,000	200,000				400,000	Voted 2013 Debt - Storm	
Marion Road Area Neighborhood Projects No. 2	25,000	450,000					475,000	Voted 2013 Debt - Storm	
Clintonville Neighborhood Stormwater System Improvements Phase 2	2,500,000						2,500,000	Voted 2013 Debt - Storm	
Lehnert Farms/Bolton Field Stormwater System Improvements			2,500,000				2,500,000	Voted 2013 Debt - Storm	
Briggs Road Detention Basin Modifications	350,000						350,000	Voted 2013 Debt - Storm	
Detention Basin Modifications	100,000		350,000				450,000	Voted 2013 Debt - Storm	
Detention Basin Modifications II		100,000		350,000			450,000	Voted 2013 Debt - Storm	
Detention Basin Modifications III					350,000		350,000	Storm Sewer Enterprise (Unvoted)	
Detention Basin Modifications III			100,000				100,000	Voted 2013 Debt - Storm	
Detention Basin Modifications IV				100,000		350,000	450,000	Storm Sewer Enterprise (Unvoted)	
Old Beechwood Area Stormwater System Improvements		100,000	750,000				850,000	Voted 2013 Debt - Storm	
Rathbone Avenue Stormwater System Improvements		1,000,000					1,000,000	Voted 2013 Debt - Storm	
60-15 Storm Sewer Contingencies				1,275,000	1,500,000	1,500,000	4,275,000	Storm Sewer Enterprise (Unvoted)	
60-15 Storm Sewer Contingencies		1,500,000	1,500,000	225,000			3,225,000	Voted 2013 Debt - Storm	
Storm Sewer Contingencies-Joint Projects with DPS				1,000,000	1,000,000	1,000,000	3,000,000	Storm Sewer Enterprise (Unvoted)	
Storm Sewer Contingencies-Joint Projects with DPS	1,000,000	1,000,000	1,000,000				3,000,000	Voted 2013 Debt - Storm	
Storm Sewer Contingencies-Reimbursement to DPS for Green Infrastructure				1,000,000	1,000,000	1,000,000	3,000,000	Storm Sewer Enterprise (Unvoted)	
Storm Sewer Contingencies-Reimbursement to DPS for Green Infrastructure	500,000	1,000,000	1,000,000				2,500,000	Voted 2013 Debt - Storm	
60-15 Ashburton/Mayfair SSI	2,300,000						2,300,000	Voted 2013 Debt - Storm	
60-15 Skyline Dr Stormwater Imps		2,070,000					2,070,000	Voted 2013 Debt - Storm	
Woodward, Wildwood, and Woodnell Avenue Storm System Improvements				2,200,000			2,200,000	Voted 2013 Debt - Storm	
Joyce Avenue Improvements	100,000	2,000,000					2,100,000	Voted 2013 Debt - Storm	

PUBLIC UTILITIES/STORM SEWER 60-15								Total Budget	Funding Source
Project Name	2014	2015	2016	2017	2018	2019	Total Budget	Funding Source	
Terrace Avenue / Broad Street Stormwater System Improvements	2,500,000						2,500,000	Voted 2013 Debt - Storm	
Holt Avenue / Somersworth Drive Stormwater System Improvements	1,000,000						1,000,000	Voted 2013 Debt - Storm	
Cooper Park Stormwater System Improvements		1,000,000					1,000,000	Voted 2013 Debt - Storm	
Stormwater Master Plan	250,000						250,000	Voted 2013 Debt - Storm	
SMOC Facility Stormwater Improvements	500,000						500,000	Voted 2013 Debt - Storm	
Subtotal - PUBLIC UTILITIES/STORM SEWER 60-15	\$11,375,000	\$14,095,000	\$8,500,000	\$7,350,000	\$4,050,000	\$5,550,000	\$50,920,000		
PUBLIC UTILITIES/SANITARY SEWERS 60- 05								Total Budget	Funding Source
Project Name	2014	2015	2016	2017	2018	2019	Total Budget	Funding Source	
Public Information Outreach	250,000	430,000					680,000	Voted 2008 Debt-Sanitary Sewer	
Real Time Control - TBD					3,850,000	3,850,000	7,700,000	Sanitary Sewer Enterprise (Unvoted)	
Real Time Control - TBD		850,000	3,850,000	3,850,000			8,550,000	Voted 2008 Debt-Sanitary Sewer	
Real Time Control - Alum Creek Storm Tanks		100,000	2,000,000				2,100,000	Voted 2008 Debt-Sanitary Sewer	
60-05 Sanitary Sewer Construction						500,000	500,000	Sanitary Sewer Enterprise (Unvoted)	
60-05 Sanitary Sewer Construction	500,000	500,000	500,000	500,000	500,000		2,500,000	Voted 2008 Debt-Sanitary Sewer	
Big Walnut Sanitary Trunk Extension, Phase 2	5,000,000			1,000,000			6,000,000	Voted 2008 Debt-Sanitary Sewer	
60-05 Blacklick Creek Interceptor	5,500,000	5,500,000	3,500,000				14,500,000	Voted 2008 Debt-Sanitary Sewer	
60-05 Blacklick Creek Interceptor	85,000,000						85,000,000	WPCLF/OWDA	
60-05 Sanitary Sewer Contingency					1,000,000	1,000,000	2,000,000	Sanitary Sewer Enterprise (Unvoted)	
60-05 Sanitary Sewer Contingency	1,000,000	1,000,000	1,000,000	1,000,000			4,000,000	Voted 2008 Debt-Sanitary Sewer	
60-05 General Engineering Svcs Contract						400,000	400,000	Sanitary Sewer Enterprise (Unvoted)	
60-05 General Engineering Svcs Contract	600,000	400,000	400,000	400,000	400,000		2,200,000	Voted 2008 Debt-Sanitary Sewer	
Roof Replacement for DPU Facilities					2,500,000	2,500,000	5,000,000	Sanitary Sewer Enterprise (Unvoted)	
Roof Replacement for DPU Facilities		2,000,000	2,500,000	2,500,000			7,000,000	Voted 2008 Debt-Sanitary Sewer	
JPWWTP Biosolids Land Application Improvements	997,000	712,000					1,709,000	Voted 2008 Debt-Sanitary Sewer	
JPWWTP Biosolids Land Application Improvements		14,245,000					14,245,000	WPCLF/OWDA	
WWTP Multiple Hearth Incinerator Improvements Project	150,000						150,000	Voted 2008 Debt-Sanitary Sewer	
JPWWTP Biogas Utilization	1,008,000						1,008,000	Voted 2008 Debt-Sanitary Sewer	
JPWWTP Digester Cover Rehab					1,765,000	1,765,000	3,530,000	Sanitary Sewer Enterprise (Unvoted)	
JPWWTP Building Heating System Renovations					2,873,000		2,873,000	Sanitary Sewer Enterprise (Unvoted)	
JPWWTP Building Heating System Renovations			90,000	210,000	277,000		577,000	Voted 2008 Debt-Sanitary Sewer	
6005 Facilities & Equip Upgrade for WSST	1,008,000	2,160,000					3,168,000	Voted 2008 Debt-Sanitary Sewer	
6005 Facilities & Equip Upgrade for WSST		14,400,000					14,400,000	WPCLF/OWDA	
JPWWTP, Corrosion Prevention and Protection Coating System	368,000						368,000	Voted 2008 Debt-Sanitary Sewer	
JPWWTP, Corrosion Prevention and Protection Coating System	3,000,000						3,000,000	WPCLF/OWDA	

PUBLIC UTILITIES/SANITARY SEWERS 60- 05 Project Name	2014	2015	2016	2017	2018	2019	Total Budget	Funding Source
JPWWTP, Corrosion Prevention and Protection Coating System3	3,000,000	200,000					3,200,000	Voted 2008 Debt-Sanitary Sewer
JPWWTP, Corrosion Prevention and Protection Coating System3		2,400,000					2,400,000	WPCLF/OWDA
DPU General Engineering Consultant (GEC) Services						250,000	250,000	Sanitary Sewer Enterprise (Unvoted)
DPU General Engineering Consultant (GEC) Services	250,000	250,000	250,000	250,000	250,000		1,250,000	Voted 2008 Debt-Sanitary Sewer
JPWWTP Small Capital Projects						400,000	400,000	Sanitary Sewer Enterprise (Unvoted)
JPWWTP Small Capital Projects	200,000	400,000	400,000	400,000	400,000		1,800,000	Voted 2008 Debt-Sanitary Sewer
JPWWTP Security Gates and Camera System (GEC RFP 002)	430,000						430,000	Voted 2008 Debt-Sanitary Sewer
SWWTP Small Capital Projects						400,000	400,000	Sanitary Sewer Enterprise (Unvoted)
SWWTP Small Capital Projects	200,000	400,000	400,000	400,000	400,000		1,800,000	Voted 2008 Debt-Sanitary Sewer
Compost Facility Small Capital Projects						400,000	400,000	Sanitary Sewer Enterprise (Unvoted)
Compost Facility Small Capital Projects	200,000	400,000	400,000	400,000	400,000		1,800,000	Voted 2008 Debt-Sanitary Sewer
SMOC Small Capital Projects						400,000	400,000	Sanitary Sewer Enterprise (Unvoted)
SMOC Small Capital Projects	200,000	400,000	400,000	400,000	400,000		1,800,000	Voted 2008 Debt-Sanitary Sewer
Fairwood Building Facilities Small Capital Projects						400,000	400,000	Sanitary Sewer Enterprise (Unvoted)
Fairwood Building Facilities Small Capital Projects	200,000	400,000	400,000	400,000	400,000		1,800,000	Voted 2008 Debt-Sanitary Sewer
WWTF's Professional Construction Management		4,767,000	1,062,000				5,829,000	Voted 2008 Debt-Sanitary Sewer
WWTFs Professional Construction Management						250,000	250,000	Sanitary Sewer Enterprise (Unvoted)
WWTFs Professional Construction Management				1,804,000	550,000		2,354,000	Voted 2008 Debt-Sanitary Sewer
DPU Professional Construction Management Services for Small Capital Projects		250,000					250,000	Voted 2008 Debt-Sanitary Sewer
WWTFs Professional Construction Management for Small Capital Projects #2			250,000	250,000			500,000	Voted 2008 Debt-Sanitary Sewer
WWTFs Professional Construction Management for Small Capital Projects #3						250,000	250,000	Sanitary Sewer Enterprise (Unvoted)
WWTFs Professional Construction Management for Small Capital Projects #3					250,000		250,000	Voted 2008 Debt-Sanitary Sewer
Land Acquisition	1,000,000	3,800,000					4,800,000	Voted 2008 Debt-Sanitary Sewer
WWTF's Multiple Hearth Incinerator Improvements	150,000						150,000	Voted 2008 Debt-Sanitary Sewer
Combined Sewer Overflow (CSO) Reduction Improvements at the WWTFs	125,000						125,000	Voted 2008 Debt-Sanitary Sewer
Combined Sewer Overflow (CSO) Reduction Improvements at the WWTFs		2,500,000					2,500,000	WPCLF/OWDA
WWTFs Instrumentation And Control (I&C) Integration and Programming Team						500,000	500,000	Sanitary Sewer Enterprise (Unvoted)
WWTFs Instrumentation And Control (I&C) Integration and Programming Team		500,000	500,000	500,000	500,000		2,000,000	Voted 2008 Debt-Sanitary Sewer
60-05 WWTFs Renovations and Rehabilitations					3,000,000		3,000,000	Sanitary Sewer Enterprise (Unvoted)
60-05 WWTFs Renovations and Rehabilitations	3,000,000	3,378,000	3,000,000	3,000,000			12,378,000	Voted 2008 Debt-Sanitary Sewer
Wastewater Treatment Facilities Construction and Contingencies					1,800,000	1,800,000	3,600,000	Sanitary Sewer Enterprise (Unvoted)
Wastewater Treatment Facilities Construction and Contingencies	1,700,000	1,800,000	1,800,000	1,800,000			7,100,000	Voted 2008 Debt-Sanitary Sewer

PUBLIC UTILITIES/SANITARY SEWERS 60- 05	2014	2015	2016	2017	2018	2019	Total Budget	Funding Source
Project Name								
SWWTP Biosolids Land Application Facility	230,000	536,000	383,000				1,149,000	Voted 2008 Debt-Sanitary Sewer
SWWTP Biosolids Land Application Facility			7,657,000				7,657,000	WPCLF/OWDA
6005 WWTP, Phosphorus Removal & Recovery						1,180,000	1,180,000	Sanitary Sewer Enterprise (Unvoted)
6005 WWTP, Phosphorus Removal & Recovery					506,000		506,000	Voted 2008 Debt-Sanitary Sewer
WWTF Upgrade - General Program					2,194,000	2,194,000	4,388,000	Sanitary Sewer Enterprise (Unvoted)
WWTF Upgrade - General Program		3,000,000	2,194,000	2,194,000			7,388,000	Voted 2008 Debt-Sanitary Sewer
60-05 SWWTP Chemically Enhanced Primary Treatment		4,406,000					4,406,000	Voted 2008 Debt-Sanitary Sewer
60-05 SWWTP Chemically Enhanced Primary Treatment				67,959,000			67,959,000	WPCLF/OWDA
SWWTP Corrosion Prevention & Protective Coating Systems Final Phase	3,000,000						3,000,000	Voted 2008 Debt-Sanitary Sewer
2014 Annual Lining Contract	5,000,000						5,000,000	Voted 2008 Debt-Sanitary Sewer
2015 Annual Lining Contract		5,000,000					5,000,000	Voted 2008 Debt-Sanitary Sewer
2016 Annual Lining Contract			5,000,000				5,000,000	Voted 2008 Debt-Sanitary Sewer
2017 Annual Lining Contract				5,000,000			5,000,000	Voted 2008 Debt-Sanitary Sewer
2018 Annual Lining Contract					5,000,000		5,000,000	Sanitary Sewer Enterprise (Unvoted)
2019 Annual Lining Contract						5,000,000	5,000,000	Sanitary Sewer Enterprise (Unvoted)
Barthman/Parsons Integrated Solution, Phase 1	335,000						335,000	Voted 2008 Debt-Sanitary Sewer
Barthman/Parsons Integrated Solution, Phase 1		3,000,000					3,000,000	WPCLF/OWDA
Sewer System Capacity Model update 2012					1,500,000	1,500,000	3,000,000	Sanitary Sewer Enterprise (Unvoted)
Sewer System Capacity Model update 2012		2,500,000	1,500,000	1,500,000			5,500,000	Voted 2008 Debt-Sanitary Sewer
BWARI Corrosion Investigation					8,000,000		8,000,000	Sanitary Sewer Enterprise (Unvoted)
BWARI Biofilter	3,000,000						3,000,000	WPCLF/OWDA
Big Walnut/Rickenbacker Sanitary Interceptor	4,000,000	4,000,000	3,000,000	1,750,000			12,750,000	Voted 2008 Debt-Sanitary Sewer
Big Walnut/Rickenbacker Sanitary Interceptor		61,500,000					61,500,000	WPCLF/OWDA
Upper Scioto West Air Quality Improvement	1,000,000						1,000,000	Voted 2008 Debt-Sanitary Sewer
Upper Scioto West Subtrunk, Hayden Run Area, West of Cosgray Rd						3,000,000	3,000,000	WPCLF/OWDA
Upper Scioto West Shaft	900,000						900,000	WPCLF/OWDA
Fairwood Facilities Improvements	1,500,000						1,500,000	Voted 2008 Debt-Sanitary Sewer
Franklinton East Sewer Improvements	1,000,000	3,300,000	1,000,000	2,000,000			7,300,000	Voted 2008 Debt-Sanitary Sewer
Woodward Avenue Sanitary Sewers	200,000	50,000	495,000				745,000	Voted 2008 Debt-Sanitary Sewer
Franklin Main Interceptor Rehabilitation, Sec. 6	50,000						50,000	Voted 2008 Debt-Sanitary Sewer
Franklin Main Interceptor Rehabilitation, Sec. 6		2,000,000					2,000,000	WPCLF/OWDA
Franklin Main Relocation - Cannon Drive	1,350,000						1,350,000	Voted 2008 Debt-Sanitary Sewer
60-05 Big Run/Hellbranch Subtrunk (Extension Reimbursement)						2,100,000	2,100,000	WPCLF/OWDA
60-05 Merwin Hill Area Assessment	1,200,000						1,200,000	WPCLF/OWDA
60-05 Portage Grove Area Assessment	50,000						50,000	Voted 2008 Debt-Sanitary Sewer
60-05 Portage Grove Area Assessment	1,141,000						1,141,000	WPCLF/OWDA

PUBLIC UTILITIES/SANITARY SEWERS 60- 05		2014	2015	2016	2017	2018	2019	Total Budget	Funding Source
Project Name									
Big Walnut Outfall Rehabilitation				1,400,000				1,400,000	Voted 2008 Debt-Sanitary Sewer
Big Walnut Outfall Rehabilitation				14,000,000				14,000,000	WPCLF/OWDA
60-05 OSIS Augment Relief Sewer, Henry St.-JPWWTP OARS		7,000,000	10,000,000	20,000,000				37,000,000	Voted 2008 Debt-Sanitary Sewer
Lower Olentangy River Ecosystem Restoration, Fifth Ave. Dam Removal						50,000		50,000	Sanitary Sewer Enterprise (Unvoted)
Lower Olentangy River Ecosystem Restoration, Fifth Ave. Dam Removal			70,000	20,000	20,000			110,000	Voted 2008 Debt-Sanitary Sewer
Indian Springs Area Sanitary Replacement		400,000						400,000	Voted 2008 Debt-Sanitary Sewer
Large Diameter Sewer Rehabilitaiton - Alum Creek Trunk North Section/Alum Creek Subtrunk Sewer		5,500,000						5,500,000	WPCLF/OWDA
Large Diameter Sewer Rehabilitation - Alum Creek Trunk Middle Section/Alum Creek Interceptor Sewer		1,500,000						1,500,000	Voted 2008 Debt-Sanitary Sewer
Large Diameter Sewer Rehabilitation - Alum Creek Trunk Middle Section/Alum Creek Interceptor Sewer		5,000,000	5,500,000					10,500,000	WPCLF/OWDA
Large Diameter Sewer Rehabilitation - Alum Creek Trunk South Section/Deshler Tunnel-Alum Creek Interceptor Sewer/Truro Sewers			600,000					600,000	Voted 2008 Debt-Sanitary Sewer
Big Walnut Trunk Sewer - North			100,000					100,000	Voted 2008 Debt-Sanitary Sewer
Big Walnut Trunk Sewer - North				5,000,000				5,000,000	WPCLF/OWDA
Large Diameter Sewer Rehabilitation - Big Walnut Middle Trunk Section Sewer				5,000,000				5,000,000	WPCLF/OWDA
Big Walnut Trunk Sewer - South				5,000,000				5,000,000	WPCLF/OWDA
OSIS Large Diameter Sewer Rehabilitation						1,200,000		1,200,000	Sanitary Sewer Enterprise (Unvoted)
Center Large Diameter Rehabilitation			1,500,000	100,000				1,600,000	Voted 2008 Debt-Sanitary Sewer
Center Large Diameter Rehabilitation					5,000,000			5,000,000	WPCLF/OWDA
West Side Trunk Rehabilitation					1,500,000	100,000		1,600,000	Voted 2008 Debt-Sanitary Sewer
West Side Trunk Rehabilitation							5,000,000	5,000,000	WPCLF/OWDA
Large Diameter - Blacklick Creek Main Trunk			1,200,000					1,200,000	Voted 2008 Debt-Sanitary Sewer
Large Diameter - Blacklick Creek Main Trunk					5,000,000			5,000,000	WPCLF/OWDA
Large Diameter - Scioto Main Trunk				1,200,000	1,200,000			2,400,000	Voted 2008 Debt-Sanitary Sewer
Large Diameter - Scioto Main Trunk							5,000,000	5,000,000	WPCLF/OWDA
Large Diameter Sewer Rehabilitation							250,000	250,000	Sanitary Sewer Enterprise (Unvoted)
60-05 Petzinger Road Sanitary Imps		1,000,000						1,000,000	WPCLF/OWDA
Brimfield Area Sanitary System Repair Project		880,000						880,000	WPCLF/OWDA
2015 General Construction Contract			1,500,000					1,500,000	Voted 2008 Debt-Sanitary Sewer
2016 General Construction Contract				1,500,000				1,500,000	Voted 2008 Debt-Sanitary Sewer
2017 General Construction Contract					1,500,000			1,500,000	Voted 2008 Debt-Sanitary Sewer
2018 General Construction Contract						1,500,000		1,500,000	Sanitary Sewer Enterprise (Unvoted)
2019 General Construction Contract							1,500,000	1,500,000	Sanitary Sewer Enterprise (Unvoted)
Second Ave. Pump Station Replacement					225,000			225,000	Voted 2008 Debt-Sanitary Sewer
Second Ave. Pump Station Replacement							1,500,000	1,500,000	WPCLF/OWDA

PUBLIC UTILITIES/SANITARY SEWERS 60- 05									
Project Name	2014	2015	2016	2017	2018	2019	Total Budget	Funding Source	
Williams Rd./Castle Rd. Sanitary Pump Station Control Valve Upgrade	3,500,000						3,500,000	Voted 2008 Debt-Sanitary Sewer	
Williams Rd. Sanitary Pump Station Force Main Improvements	650,000	420,000					1,070,000	WPCLF/OWDA	
Third Avenue CSO Increased Capture and Green Infrastructure	100,000	5,300,000					5,400,000	Voted 2008 Debt-Sanitary Sewer	
Compost Facility Leachate Basin	350,000						350,000	Voted 2008 Debt-Sanitary Sewer	
Compost Facility Leachate Basin		1,000,000					1,000,000	WPCLF/OWDA	
GIS Professional Services	200,000	200,000	200,000				600,000	Voted 2008 Debt-Sanitary Sewer	
Moler Street Overflow Intercepting Sewer		1,000,000		250,000			1,250,000	Voted 2008 Debt-Sanitary Sewer	
Moler Street Sewershed Improvements						100,000	100,000	Sanitary Sewer Enterprise (Unvoted)	
Moler Street Sewershed Improvements				500,000			500,000	Voted 2008 Debt-Sanitary Sewer	
Affordability Analysis		200,000					200,000	Voted 2008 Debt-Sanitary Sewer	
Rickenbacker Area Pump Station (SA-15)		295,000					295,000	Voted 2008 Debt-Sanitary Sewer	
General CA/CI					3,000,000	3,000,000	6,000,000	Sanitary Sewer Enterprise (Unvoted)	
General CA/CI	2,000,000	3,000,000	3,000,000	3,000,000			11,000,000	Voted 2008 Debt-Sanitary Sewer	
Blenheim/Glencoe Integrated Solution	575,000						575,000	Voted 2008 Debt-Sanitary Sewer	
Blenheim/Glencoe Integrated Solution		6,700,000					6,700,000	WPCLF/OWDA	
Weisheimer/Indian Springs Integrated Solution	343,000						343,000	Voted 2008 Debt-Sanitary Sewer	
Weisheimer/Indian Springs Integrated Solution		6,200,000					6,200,000	WPCLF/OWDA	
Morse/Dominion Integrated Solution	250,000						250,000	Voted 2008 Debt-Sanitary Sewer	
Morse/Dominion Integrated Solution		8,500,000					8,500,000	WPCLF/OWDA	
Overbrook/Chatham Integrated Solution	575,000						575,000	Voted 2008 Debt-Sanitary Sewer	
Overbrook/Chatham Integrated Solution		5,500,000					5,500,000	WPCLF/OWDA	
Cooke/Glenmont Integrated Solution	370,000						370,000	Voted 2008 Debt-Sanitary Sewer	
Cooke/Glenmont Integrated Solution		4,700,000					4,700,000	WPCLF/OWDA	
Schreyer/Springs Integrated Solution	357,000						357,000	Voted 2008 Debt-Sanitary Sewer	
Schreyer/Springs Integrated Solution		5,900,000					5,900,000	WPCLF/OWDA	
Blueprint Linden	8,000,000	4,000,000					12,000,000	Voted 2008 Debt-Sanitary Sewer	
Blueprint Linden				40,000,000			40,000,000	WPCLF/OWDA	
Blueprint 2014		8,000,000	4,000,000				12,000,000	Voted 2008 Debt-Sanitary Sewer	
Blueprint 2014					40,000,000		40,000,000	WPCLF/OWDA	
Blueprint 2015			8,000,000	4,000,000			12,000,000	Voted 2008 Debt-Sanitary Sewer	
Blueprint 2015						40,000,000	40,000,000	WPCLF/OWDA	
Blueprint 2016					4,000,000		4,000,000	Sanitary Sewer Enterprise (Unvoted)	
Blueprint 2016				8,000,000			8,000,000	Voted 2008 Debt-Sanitary Sewer	
Blueprint 2017					8,000,000	4,000,000	12,000,000	Sanitary Sewer Enterprise (Unvoted)	
Blueprint 2018						8,000,000	8,000,000	Sanitary Sewer Enterprise (Unvoted)	
Clintonville Lateral Lining		9,000,000	9,000,000				18,000,000	WPCLF/OWDA	
Blueprint Lateral Lining				18,000,000	18,000,000	18,000,000	54,000,000	WPCLF/OWDA	

PUBLIC UTILITIES/SANITARY SEWERS 60- 05		2014	2015	2016	2017	2018	2019	Total Budget	Funding Source
Project Name									
Blueprint Linden CIPP Lining		4,600,000						4,600,000	Voted 2008 Debt-Sanitary Sewer
Blueprint CIPP Lining			5,000,000	5,000,000	5,000,000	5,000,000	5,000,000	25,000,000	WPCLF/OWDA
Scioto Peninsula Improvements		1,000,000						1,000,000	Voted 2008 Debt-Sanitary Sewer
Scioto Main Sanitary Pump Stations			300,000					300,000	Voted 2008 Debt-Sanitary Sewer
Scioto Main Sanitary Pump Stations				3,500,000				3,500,000	WPCLF/OWDA
Scioto Main Sanitary Trunk Sewer Rehabilitation		8,500,000						8,500,000	Voted 2008 Debt-Sanitary Sewer
Meeklynn Drive Area Sanitary Sewer		300,000	500,000					800,000	Voted 2008 Debt-Sanitary Sewer
HSTS Elimination Program						1,850,000	1,600,000	3,450,000	Sanitary Sewer Enterprise (Unvoted)
HSTS Elimination Program			350,000	1,850,000	1,850,000			4,050,000	Voted 2008 Debt-Sanitary Sewer
Subtotal - PUBLIC UTILITIES/SANITARY SEWERS 60- 05		\$191,942,000	\$249,969,000	\$131,701,000	\$194,512,000	\$121,415,000	\$122,989,000	\$1,012,528,000	
PUBLIC UTILITIES/ELECTRICITY 60- 07		2014	2015	2016	2017	2018	2019	Total Budget	Funding Source
Project Name									
60 UIRF Funded Street Lighting Projects (Urban Infrastructure Recovery Fund)					505,000	505,000	505,000	1,515,000	Councilmanic SIT Supported
60 UIRF Funded Street Lighting Projects (Urban Infrastructure Recovery Fund)		505,000	505,000	505,000				1,515,000	Voted 2013 Debt - Electricity
Misc. Electricity Projects - SIT Supported- Neighborhood Streetlighting Program			250,000	250,000	250,000	250,000	250,000	1,250,000	Councilmanic (To Be Determined)
Misc. Electricity Projects - SIT Supported- Community Centers- Emergency Streetlighting			100,000	100,000	100,000	100,000	100,000	500,000	Councilmanic (To Be Determined)
Jefferson Park Street Lighting			148,526					148,526	Voted 2013 Debt - Electricity
Street Light Force Account					200,000	200,000		400,000	Electricity Enterprise (Unvoted)
Street Light Force Account			200,000	200,000				400,000	Voted 2013 Debt - Electricity
Street Light Circuit Upgrades Maintenance				218,545	225,102	231,855	238,811	914,313	Electricity Enterprise (Unvoted)
Street Light Circuit Upgrades Maintenance			212,180					212,180	Voted 2013 Debt - Electricity
Morse Rd. (Ph. II) System Improvements				327,810				327,810	Voted 2013 Debt - Electricity
Morse Rd. (Ph. III) System Improvements				223,237	731,575		1,104,543	2,059,355	Electricity Enterprise (Unvoted)
Morse Rd. (Ph. III) System Improvements				366,821				366,821	Voted 2013 Debt - Electricity
Morse Rd. (Ph. IV) System Improvements				382,445				382,445	Voted 2013 Debt - Electricity
Substation 69 and 138 KV OCB Replacement to SF6					180,000	186,000	192,000	558,000	Electricity Enterprise (Unvoted)
Substation 69 and 138 KV OCB Replacement to SF6			170,000	175,000				345,000	Voted 2013 Debt - Electricity
New Customer Development					200,000	200,000	200,000	600,000	Electricity Enterprise (Unvoted)
New Customer Development			200,000	200,000				400,000	Voted 2013 Debt - Electricity
Dierker Road Street Lighting		13,905	124,125					138,030	Voted 2013 Debt - Electricity
Kenny Road Street Lighting		6,489	57,725					64,214	Voted 2013 Debt - Electricity
AMI Metering					400,000			400,000	Electricity Enterprise (Unvoted)
AMI Metering			400,000	400,000				800,000	Voted 2013 Debt - Electricity
60-07 Distribution System Improvements				282,120	300,000	300,000	300,000	1,182,120	Electricity Enterprise (Unvoted)
60-07 Distribution System Improvements			300,000	17,880				317,880	Voted 2013 Debt - Electricity
Dublin Ave. Control Building - Site Improvements		2,260,000						2,260,000	Voted 2013 Debt - Electricity

PUBLIC UTILITIES/ELECTRICITY 60- 07								Total	Funding Source
Project Name	2014	2015	2016	2017	2018	2019	Budget		
Mobile Substation			1,857,590				1,857,590	Voted 2013 Debt - Electricity	
17th Avenue Circuit Upgrade						477,640	477,640	Electricity Enterprise (Unvoted)	
Dublin Ave. Control Building - Site Improvements - Additional site work	300,000						300,000	Voted 2013 Debt - Electricity	
Alternate 69 KV Feed to W Substat		2,164,236					2,164,236	Voted 2013 Debt - Electricity	
Conversion to 3 Wire				326,695	336,496	346,591	1,009,782	Electricity Enterprise (Unvoted)	
Conversion to 3 Wire	298,972	307,941	317,179				924,092	Voted 2013 Debt - Electricity	
Broad Meadows Street Lighting - Underground		107,575					107,575	Voted 2013 Debt - Electricity	
South Westgate/Sylvan Street Lighting		455,126					455,126	Voted 2013 Debt - Electricity	
Valleyview Street Lighting	288,688						288,688	Voted 2013 Debt - Electricity	
Laurel Canyon Street Lighting	482,040						482,040	Voted 2013 Debt - Electricity	
Willow Creek Street Lighting		424,784					424,784	Voted 2013 Debt - Electricity	
Transformer Conversions		1,835,357					1,835,357	Voted 2013 Debt - Electricity	
New Jackson Pike Substation Transformer				1,947,115			1,947,115	Electricity Enterprise (Unvoted)	
Circuit Upgrades (Northridge to Karl/Maize)						627,312	627,312	Electricity Enterprise (Unvoted)	
Circuit Upgrades (4th to Chittenden/Hudson)					833,254		833,254	Electricity Enterprise (Unvoted)	
Conversions From 7,200 Volt to 14.2KV	534,906						534,906	Voted 2013 Debt - Electricity	
Oil Switch Replacement Program				112,550		125,381	237,931	Electricity Enterprise (Unvoted)	
5th Avenue Circuit 7218 Reconductoring				337,650			337,650	Electricity Enterprise (Unvoted)	
Boardwalk - Roche Street Lighting		65,500	340,500				406,000	Voted 2013 Debt - Electricity	
Twin Rivers - Vine Street Lighting		50,000	259,800				309,800	Voted 2013 Debt - Electricity	
Mair - Scioto Street Lighting		50,000	259,800				309,800	Voted 2013 Debt - Electricity	
Hall Street Lighting		50,000	259,000				309,000	Voted 2013 Debt - Electricity	
Hamilton Rd Street Lighting		51,300	266,800				318,100	Voted 2013 Debt - Electricity	
Subtotal - PUBLIC UTILITIES/ELECTRICITY 60- 07	\$4,690,000	\$8,229,375	\$7,209,527	\$5,815,687	\$3,142,605	\$4,467,278	\$33,554,472		
PUBLIC UTILITIES/WATER 60- 09								Total	Funding Source
Project Name	2014	2015	2016	2017	2018	2019	Budget		
GIS Professional Services Agreement	200,000						200,000	Voted 2008 Debt-Water	
GIS Professional Services Agreement			200,000				200,000	Voted 2013 Debt - Water	
Hoover Reservoir Erosion Control		200,000	1,000,000				1,200,000	Voted 2013 Debt - Water	
Hoover Reservoir Erosion Control					200,000	1,000,000	1,200,000	Water Enterprise (Unvoted)	
Hoover Res. Erosion Ctrl - Smother's Rd. Embankment Stabilization	1,300,000						1,300,000	Voted 2013 Debt - Water	
Miscellaneous Water Facilities	200,000						200,000	Voted 2008 Debt-Water	
Miscellaneous Water Facilities			320,000	1,550,000			1,870,000	Voted 2013 Debt - Water	
Miscellaneous Water Facilities					200,000	200,000	400,000	Water Enterprise (Unvoted)	

PUBLIC UTILITIES/WATER 60- 09		2014	2015	2016	2017	2018	2019	Total Budget	Funding Source
Project Name									
Water Main Rehabilitation		1,678,404						1,678,404	Voted 2008 Debt-Water
Water Main Rehabilitation			1,000,000	2,500,000	2,500,000			6,000,000	Voted 2013 Debt - Water
Water Main Rehabilitation						25,000,000	25,000,000	50,000,000	WPCLF/OWDA
Water Main Rehabilitation						5,000,000	5,000,000	10,000,000	Water Enterprise (Unvoted)
Scioto Peninsula			1,100,000					1,100,000	Voted 2013 Debt - Water
Ferris Road Area Water Line Improvements		3,000,000						3,000,000	WPCLF/OWDA
Fenway Rd. Area WL Imp's		3,000,000						3,000,000	Voted 2008 Debt-Water
Florence Ave. Area W.L. Imp's		3,000,000						3,000,000	WPCLF/OWDA
Berrell Avenue Area W.L. Imp's			3,000,000					3,000,000	WPCLF/OWDA
East Deshler Avenue Area W.L. Imp's			3,000,000					3,000,000	WPCLF/OWDA
Deland Ave. Area WL Imp's			3,000,000					3,000,000	WPCLF/OWDA
Dering Ave. Area WL Imp's			3,000,000					3,000,000	WPCLF/OWDA
Acton Road Area WL Imp's			3,000,000					3,000,000	WPCLF/OWDA
Simpson Dr. Area WL Imp's			3,000,000					3,000,000	WPCLF/OWDA
Lamont Ave. Area WL Imp's				3,000,000				3,000,000	WPCLF/OWDA
Silver Dr. Area WL Imp's				3,000,000				3,000,000	WPCLF/OWDA
Project No. 32 W.M. Replacement		200,000						200,000	Voted 2008 Debt-Water
Project No. 32 W.M. Replacement				3,000,000				3,000,000	WPCLF/OWDA
Project No. 33 W.M. Replacement		200,000						200,000	Voted 2008 Debt-Water
Project No. 33 W.M. Replacement				3,000,000				3,000,000	WPCLF/OWDA
Project No. 34 W.M. Replacement		200,000						200,000	Voted 2008 Debt-Water
Project No. 34 W.M. Replacement				3,000,000				3,000,000	WPCLF/OWDA
Project No. 35 W.M. Replacement		200,000						200,000	Voted 2008 Debt-Water
Project No. 35 W.M. Replacement				3,000,000				3,000,000	WPCLF/OWDA
Smith Rd. Water Line Imp's				800,000				800,000	WPCLF/OWDA
Eureka / Steel Water Line Imp's		1,000,000						1,000,000	Voted 2008 Debt-Water
Project No. 36 W.M. Replacement			200,000					200,000	Voted 2013 Debt - Water
Project No. 36 W.M. Replacement					3,000,000			3,000,000	WPCLF/OWDA
Project No. 37 W.M. Replacement			200,000					200,000	Voted 2013 Debt - Water
Project No. 37 W.M. Replacement					3,000,000			3,000,000	WPCLF/OWDA
Project No. 38 W.M. Replacement			200,000					200,000	Voted 2013 Debt - Water
Project No. 38 W.M. Replacement					3,000,000			3,000,000	WPCLF/OWDA
Project No. 39 W.M. Replacement			200,000					200,000	Voted 2013 Debt - Water
Project No. 39 W.M. Replacement					3,000,000			3,000,000	WPCLF/OWDA
Project No. 40 W.M. Replacement			200,000					200,000	Voted 2013 Debt - Water
Project No. 40 W.M. Replacement					3,000,000			3,000,000	WPCLF/OWDA
Project No. 41 W.M. Replacement			200,000					200,000	Voted 2013 Debt - Water
Project No. 41 W.M. Replacement					3,000,000			3,000,000	WPCLF/OWDA

PUBLIC UTILITIES/WATER 60- 09		2014	2015	2016	2017	2018	2019	Total Budget	Funding Source
Project Name									
Project No. 42 W.M. Replacement			200,000					200,000	Voted 2013 Debt - Water
Project No. 42 W.M. Replacement					3,000,000			3,000,000	WPCLF/OWDA
Project No. 43 W.M. Replacement			200,000					200,000	Voted 2013 Debt - Water
Project No. 43 W.M. Replacement					3,000,000			3,000,000	WPCLF/OWDA
O'Shaughnessy Hydroelectric - FERC	100,000				200,000			300,000	Voted 2013 Debt - Water
Hap Cremean Water Plant Raw Water Line				400,000	41,000,000			41,400,000	Voted 2013 Debt - Water
DRWP Miscellaneous Improvements	200,000	600,000	200,000	200,000				1,200,000	Voted 2013 Debt - Water
DRWP Miscellaneous Improvements						1,500,000	200,000	1,700,000	Water Enterprise (Unvoted)
HCWP Misc. Improvements	200,000		200,000	200,000				600,000	Voted 2013 Debt - Water
HCWP Misc. Improvements						200,000	200,000	400,000	Water Enterprise (Unvoted)
HCWP Misc. Improvements - Alum Feed System Upgrade	1,200,000							1,200,000	Voted 2008 Debt-Water
Distribution Improvements	200,000							200,000	Voted 2008 Debt-Water
Distribution Improvements				200,000				200,000	Voted 2013 Debt - Water
Distribution Improvements						1,200,000		1,200,000	Water Enterprise (Unvoted)
PAWP Facility Misc. Improvements	200,000							200,000	Voted 2008 Debt-Water
PAWP Facility Misc. Improvements				200,000	200,000			400,000	Voted 2013 Debt - Water
PAWP Facility Misc. Improvements						200,000	200,000	400,000	Water Enterprise (Unvoted)
PAWP Misc. Imp's - Lime Slaker and Soda Ash Feeder Replacement		800,000						800,000	Voted 2013 Debt - Water
HCWP Lagoons 1 & 2 Sludge Removal		400,000			450,000			850,000	Voted 2013 Debt - Water
HCWP Lagoons 1 & 2 Sludge Removal							500,000	500,000	Water Enterprise (Unvoted)
DRWP Olentangy River Intake Demolition			500,000					500,000	Voted 2013 Debt - Water
McKinley Avenue Quarry Improvements	100,000							100,000	Voted 2008 Debt-Water
Automatic Meter Reading	300,000							300,000	Voted 2008 Debt-Water
Automatic Meter Reading							10,000,000	10,000,000	Water Enterprise (Unvoted)
South Wellfield Expansion - RWL Pickaway Co.				250,000	8,093,911			8,343,911	Voted 2013 Debt - Water
South Wellfield Expansion - RWL Pickaway Co.					3,406,089			3,406,089	Water Enterprise (Unvoted)
South Wellfield Expansion - CW-201/202 & VW's					17,800,000			17,800,000	Water Enterprise (Unvoted)
Upground Reservoir - Borrow Pit Restoration Project	950,000							950,000	Voted 2008 Debt-Water
HCWP Basin Concrete Rehab.		800,000	2,400,000					3,200,000	Voted 2013 Debt - Water
HCWP A & B Raw & Fin. Water		200,000	200,000	200,000				600,000	Voted 2013 Debt - Water
HCWP A & B Raw & Fin. Water						200,000		200,000	Water Enterprise (Unvoted)
Water Meter Renewal	1,500,000							1,500,000	Voted 2008 Debt-Water
Water Meter Renewal		2,400,000	2,500,000	2,600,000				7,500,000	Voted 2013 Debt - Water
Water Meter Renewal						2,700,000	2,800,000	5,500,000	Water Enterprise (Unvoted)
Valve Renewal Program	2,000,000				2,000,000			4,000,000	Voted 2013 Debt - Water
Valve Renewal Program							2,100,000	2,100,000	Water Enterprise (Unvoted)
Watershed Misc. Improv. Facilities	200,000	200,000	200,000	200,000				800,000	Voted 2013 Debt - Water
Watershed Misc. Improv. Facilities						200,000	200,000	400,000	Water Enterprise (Unvoted)

PUBLIC UTILITIES/WATER 60- 09									
Project Name	2014	2015	2016	2017	2018	2019	Total Budget	Funding Source	
Watershed Misc. Improv. - Hoover Dam Misc. Imp.		675,000					675,000	Voted 2013 Debt - Water	
Watershed Misc. Improv. - Griggs Dam Misc. Imp.	150,000	50,000					200,000	Voted 2013 Debt - Water	
Watershed Misc. Improv. - Hoover Material Storage Area					250,000		250,000	Water Enterprise (Unvoted)	
HCWP Automation Upgrade-2015		2,200,000					2,200,000	Voted 2013 Debt - Water	
PAWP Sludge Removal - Land Acquisition					1,500,000		1,500,000	Water Enterprise (Unvoted)	
Watershed Protection Easements	132,685						132,685	Voted 2008 Debt-Water	
Watershed Protection Easements		200,000	200,000	200,000			600,000	Voted 2013 Debt - Water	
Watershed Protection Easements					200,000	200,000	400,000	Water Enterprise (Unvoted)	
DRWP Capacity Incr. Detailed Design & Construction	6,800,000						6,800,000	Voted 2008 Debt-Water	
DRWP Capacity Incr. Ion Exchange/Plant Reliability Upgrades	100,000,000						100,000,000	Voted 2013 Debt - Water	
HCWP Treatment Imps - Detailed Design & Construction	1,500,000						1,500,000	Voted 2013 Debt - Water	
Alum Creek Pumping Station Improvements	4,400,000						4,400,000	Voted 2013 Debt - Water	
O'Shaughnessy Hydroelectric Imps	500,000	1,500,000					2,000,000	Voted 2013 Debt - Water	
Gen'l Engin. Svcs - Supply Grp.	500,000						500,000	Voted 2008 Debt-Water	
Gen'l Engin. Svcs - Supply Grp.		500,000	500,000	500,000			1,500,000	Voted 2013 Debt - Water	
Gen'l Engin. Svcs - Supply Grp.					500,000	500,000	1,000,000	Water Enterprise (Unvoted)	
West Broad St. Water Main - Part II		250,000		3,000,000			3,250,000	Voted 2013 Debt - Water	
Mound District Booster Station		3,000,000					3,000,000	Voted 2013 Debt - Water	
O'Shaughnessy Gatehouse Misc. Imp's		500,000					500,000	Voted 2013 Debt - Water	
Misc. Booster Station and Water Tank Imp's	600,000						600,000	Voted 2008 Debt-Water	
Misc. Booster Station and Water Tank Imp's		900,000		200,000			1,100,000	Voted 2013 Debt - Water	
Misc. Booster Station and Water Tank Imp's					500,000	200,000	700,000	Water Enterprise (Unvoted)	
Bethel Road Booster Station Improvements	3,000,000						3,000,000	Voted 2008 Debt-Water	
Stand-By Power for Critical Water Booster Stations		1,500,000					1,500,000	Voted 2013 Debt - Water	
Henderson Road Booster Station Upgrades	1,800,000						1,800,000	Voted 2008 Debt-Water	
Fairwood Avenue Elevated Storage Tanks Demolition	193,911						193,911	Voted 2008 Debt-Water	
Fairwood Avenue Elevated Storage Tanks Demolition	456,089						456,089	Voted 2013 Debt - Water	
Water Storage Tank Painting	1,500,000						1,500,000	Voted 2008 Debt-Water	
Water Storage Tank Painting			1,000,000	1,000,000			2,000,000	Voted 2013 Debt - Water	
Water Storage Tank Painting					1,000,000	1,200,000	2,200,000	Water Enterprise (Unvoted)	
Security Enhancements (incl. all eng. & constr. @ Hoover)		1,500,000					1,500,000	Voted 2013 Debt - Water	
Security Enhancements - Bethel Rd. Booster Station		1,100,000					1,100,000	Voted 2013 Debt - Water	
Security Enhancements - 910 Dublin Rd.				2,500,000			2,500,000	Water Enterprise (Unvoted)	
Security Enhancements - HCWP		4,900,000					4,900,000	Voted 2013 Debt - Water	
Security Enhancements - DRWP				5,000,000			5,000,000	Voted 2013 Debt - Water	
Security Enhancements - PAWP				5,000,000			5,000,000	Water Enterprise (Unvoted)	
HCWP Disinfection Improvements		1,000,000		10,700,000			11,700,000	Voted 2013 Debt - Water	
PAWP Disinfection Improvements		1,000,000		9,650,000			10,650,000	Voted 2013 Debt - Water	

PUBLIC UTILITIES/WATER 60- 09 Project Name	2014	2015	2016	2017	2018	2019	Total Budget	Funding Source
PAWP Treatment Upgrades	57,800,000						57,800,000	Voted 2013 Debt - Water
HCWP Window Replacement			500,000				500,000	Voted 2013 Debt - Water
PAWP Automation Upgrade - 2019						2,500,000	2,500,000	Water Enterprise (Unvoted)
Proposed Water Plant Location Evaluation & Land Acquisition		2,500,000					2,500,000	Voted 2013 Debt - Water
HCWP & DRWP Coating Projects		250,000		1,800,000			2,050,000	Voted 2013 Debt - Water
HCWP Roof Restoration-Filter Bldg.			500,000				500,000	Voted 2013 Debt - Water
Hague Ave. 24" Water Main	1,000,000						1,000,000	Voted 2008 Debt-Water
HCWP Floc and Lime Basin Reconstruction	200,000						200,000	Voted 2008 Debt-Water
HCWP Floc and Lime Basin Reconstruction			200,000	200,000			400,000	Voted 2013 Debt - Water
HCWP Floc and Lime Basin Reconstruction					200,000		200,000	Water Enterprise (Unvoted)
HCWP Lime Slaker Replacement	750,000						750,000	Voted 2008 Debt-Water
HCWP Sludge Disposal Line Imp's - Field Locate/ARV	500,000						500,000	Voted 2013 Debt - Water
HCWP Sludge Disposal Line Imp's				200,000			200,000	Voted 2013 Debt - Water
HCWP Sludge Disposal Line Imp's					1,000,000		1,000,000	Water Enterprise (Unvoted)
HCWP Intake Structure & Low Head Dam Rehabilitation	500,000		3,200,000				3,700,000	Voted 2013 Debt - Water
HCWP & DRWP Wash Water Tank Interior & Exterior Coating		250,000	600,000				850,000	Voted 2013 Debt - Water
PAWP HVAC Improvements		200,000	1,100,000				1,300,000	Voted 2013 Debt - Water
Water Treatment Plant Environmental Ugrades				200,000			200,000	Voted 2013 Debt - Water
Water Quality Assurance Lab Renovations		400,000	2,300,000				2,700,000	Voted 2013 Debt - Water
Professional Construction Mgmt.- Supply Group	13,400,000						13,400,000	Voted 2008 Debt-Water
Professional Construction Mgmt.- Supply Group		13,000,000	9,500,000	750,000			23,250,000	Voted 2013 Debt - Water
HCWP Standby Power		4,950,000					4,950,000	Voted 2013 Debt - Water
DRWP Standby Power	300,000		3,000,000				3,300,000	Voted 2013 Debt - Water
Water Main Repair			2,000,000	900,000			2,900,000	Voted 2013 Debt - Water
Water Main Repair					2,000,000	900,000	2,900,000	Water Enterprise (Unvoted)
Large Diameter Valve Replacement	800,000	800,000					1,600,000	Voted 2013 Debt - Water
2015 Water Main Repairs	1,200,000						1,200,000	Voted 2013 Debt - Water
SCADA System for Division of Water	2,900,000						2,900,000	Voted 2008 Debt-Water
DRWP Laboratory Upgrades		100,000		350,000			450,000	Voted 2013 Debt - Water
DRWP Central Maintenance Shop				800,000			800,000	Voted 2013 Debt - Water
DRWP Central Maintenance Shop						9,000,000	9,000,000	Water Enterprise (Unvoted)
Hoover Maintenance Building Renovations		200,000					200,000	Voted 2013 Debt - Water
Fire Hydrant Repairs (non R & R)	600,000						600,000	Voted 2008 Debt-Water
Fire Hydrant Repairs (non R & R)		600,000	600,000	600,000			1,800,000	Voted 2013 Debt - Water
Fire Hydrant Repairs (non R & R)					700,000	700,000	1,400,000	Water Enterprise (Unvoted)
Gen'l Engineering Services - Distribution Group	250,000	250,000	250,000	250,000			1,000,000	Voted 2013 Debt - Water
Gen'l Engineering Services - Distribution Group					250,000	250,000	500,000	Water Enterprise (Unvoted)

PUBLIC UTILITIES/WATER 60- 09	2014	2015	2016	2017	2018	2019	Total Budget	Funding Source
Project Name								
HCWP Bulk Chemical Building Improvements			1,000,000				1,000,000	Voted 2013 Debt - Water
PAWP Well Pump Replacement		250,000	650,000	400,000			1,300,000	Voted 2013 Debt - Water
DRWP UV Disinfection	800,000		9,000,000				9,800,000	Voted 2013 Debt - Water
HCWP UV Disinfection	1,000,000		11,200,000				12,200,000	Voted 2013 Debt - Water
Westgate Tank Replacement	500,000						500,000	Voted 2008 Debt-Water
Westgate Tank Replacement		4,700,000					4,700,000	Voted 2013 Debt - Water
Karl Road Water Tank						150,000	150,000	Water Enterprise (Unvoted)
Condition Assessment Program		300,000	300,000				600,000	Voted 2013 Debt - Water
Condition Assessment Program					350,000		350,000	Water Enterprise (Unvoted)
HCWP Lime Slurry Disposal Line Condition Assessment	2,000,000						2,000,000	Voted 2008 Debt-Water
Residuals Management Plan Update					500,000		500,000	Water Enterprise (Unvoted)
Reservoirs Bathymetric Study		200,000					200,000	Voted 2013 Debt - Water
General Architectural Agreement	200,000						200,000	Voted 2008 Debt-Water
General Architectural Agreement		100,000	100,000	100,000			300,000	Voted 2013 Debt - Water
General Architectural Agreement					100,000	100,000	200,000	Water Enterprise (Unvoted)
Wellfield Protection Boundary Udate						100,000	100,000	Water Enterprise (Unvoted)
HCWP Lime Dust Collection System				100,000			100,000	Voted 2013 Debt - Water
HCWP Lime Dust Collection System						500,000	500,000	Water Enterprise (Unvoted)
South Wellfield Water Line Transmission Line Relocation		300,000					300,000	Voted 2013 Debt - Water
DPU PCM Services for Small Projects	200,000						200,000	Voted 2008 Debt-Water
Subtotal - PUBLIC UTILITIES/WATER 60- 09	\$227,761,089	\$77,925,000	\$77,270,000	\$149,000,000	\$45,650,000	\$63,700,000	\$641,306,089	
Grand Total	\$735,674,164	\$478,519,723	\$332,545,527	\$491,304,687	\$274,712,605	\$299,026,278	\$2,611,782,984	

Funding Summary by Source							
	2014	2015	2016	2017	2018	2019	Total Budget
Voted 2013 Debt SIT Supported	110,671,892	86,763,348	81,765,000	75,325,000	42,184,760		396,710,000
Information Services	3,915,000	2,370,000	1,935,000	2,655,000	3,150,000	5,015,000	19,040,000
Water Enterprise (Unvoted)				28,706,089	20,650,000	38,700,000	88,056,089
Storm Sewer Enterprise (Unvoted)				3,575,000	4,050,000	5,550,000	13,175,000
Voted 2008 Debt-Sanitary Sewer	84,671,000	91,504,000	77,544,000	53,553,000	5,333,000		312,605,000
Voted 2013 Debt - Storm	11,375,000	14,095,000	8,500,000	3,775,000			37,745,000
Fleet Management (Unvoted)	5,950,000	800,000	800,000	800,000	800,000	800,000	9,950,000
Sanitary Sewer Enterprise (Unvoted)					53,082,000	43,389,000	96,471,000
Councilmanic (To Be Determined)		2,800,000	2,800,000	2,800,000	2,800,000	2,800,000	14,000,000
ODOT (Ohio Dept of Transportation)	17,002,989	16,100,000	7,025,000	15,590,000			55,717,989
Councilmanic SIT Supported	90,700,000	12,290,000	12,290,000	19,235,000	52,375,240	94,560,000	281,450,240
Voted 2008 Debt SIT Supported	68,890,000						68,890,000
Voted 2013 Debt - Electricity	4,690,000	7,879,375	6,135,625				18,705,000
Voted 2013 Debt - Water	174,156,089	59,925,000	58,470,000	96,293,911			388,845,000
WPCLF/OWDA	113,271,000	176,465,000	72,957,000	164,959,000	88,000,000	104,600,000	720,252,000
Voted 2008 Debt-Water	47,605,000						47,605,000
Electricity Enterprise (Unvoted)			723,902	4,960,687	2,287,605	3,612,278	11,584,472
Federal Match Projects	2,776,194	7,528,000	1,600,000	19,077,000			30,981,194
Total	\$735,674,164	\$478,519,723	\$332,545,527	\$491,304,687	\$274,712,605	\$299,026,278	\$2,611,782,984

Funding Summary by Division							
	2014	2015	2016	2017	2018	2019	Total Budget
City Attorney	600,000						600,000
Dev Administration	11,810,000	4,600,000	4,600,000	4,600,000	4,600,000	4,600,000	34,810,000
Construction Management	77,745,000	8,690,000	8,690,000	8,690,000	8,690,000	8,690,000	121,195,000
Fleet Management	5,950,000	800,000	800,000	800,000	800,000	800,000	9,950,000
Health	5,000						5,000
Human Resources	40,000						40,000
Municipal Court Clerk	500,000						500,000
Safety Administration	500,000	500,000	500,000	500,000	500,000	500,000	3,000,000
Support Services	11,500,000						11,500,000
Police	3,640,000	1,680,000	1,680,000	1,680,000	1,680,000	1,680,000	12,040,000
Fire	16,300,000	7,520,000	7,520,000	7,520,000	7,520,000	7,520,000	53,900,000
Transportation	118,446,075	68,281,348	53,280,000	79,322,000	44,655,000	44,655,000	408,639,423
Refuse Collection	6,330,000	6,080,000	6,080,000	6,080,000	6,080,000	6,080,000	36,730,000
Storm Sewer	11,375,000	14,095,000	8,500,000	7,350,000	4,050,000	5,550,000	50,920,000
Sanitary Sewers	191,942,000	249,969,000	131,701,000	194,512,000	121,415,000	122,989,000	1,012,528,000
Electricity	4,690,000	8,229,375	7,209,527	5,815,687	3,142,605	4,467,278	33,554,472
Water	227,761,089	77,925,000	77,270,000	149,000,000	45,650,000	63,700,000	641,306,089
Recreation and Parks	42,005,000	27,160,000	22,160,000	22,160,000	22,160,000	22,160,000	157,805,000
Golf Division	620,000	620,000	620,000	620,000	620,000	620,000	3,720,000
DoT Administration	3,915,000	2,370,000	1,935,000	2,655,000	3,150,000	5,015,000	19,040,000
Total	\$735,674,164	\$478,519,723	\$332,545,527	\$491,304,687	\$274,712,605	\$299,026,278	\$2,611,782,984

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 - April 8, 2014 3:00 pm

SA005336 - Misc Econ Dev-Weinland Pk 3A-Milo Grogan

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 April 8, 2014 at 3:00 P.M. local time, for Miscellaneous Economic Development - Weinland Park (Columbus Coated Fabrics) Phase 3A and NCR - Milo Grogan (OPWC CC01Q and CC02Q), C.I.P. No. 440104-100011 and 530058-100001.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of 2 parts, Weinland Park 3A and NCR-Milo Grogan. The work for Weinland Park 3A (3031-E) consists of the installation of new curb and sidewalk on both sides of Fifth Avenue from Fourth Street to Grant Avenue. The existing roadway will be narrowed by approximately 4-5 feet with the installation of new curb. The existing roadway will be milled and resurfaced. Improvements also include street lights, street trees and traffic control. The work for NCR - Milo Grogan (2369-E) consists of roadway improvements on Fifth Avenue from Grant Avenue to I-71 ramps, and on Cleveland Avenue from New York Avenue to just north of Starr Avenue. The intersection of Cleveland Avenue and Fifth Avenue will be reconstructed to include additional turn lanes, new signals and ADA compliant access. The signal at Fields Drive and Fifth Avenue will be upgraded. A new signal at Gibbard Avenue and Cleveland Avenue will be added. The project also includes storm and water improvements, retaining walls, curb and sidewalk, pavement resurfacing, street lights, street trees,, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at <https://www.bidx.com/dps.oh/>.

Only pre-qualified contractors are eligible to submit bids for this PROJECT. Pre-qualification status must be in force at the time of bid, at the time of award, and through the life of the construction contract. The "prime" contractor must perform no less than 50 percent of the total original price.

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 (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: April 02, 2014

BID OPENING DATE - April 9, 2014 3:00 pm

SA005331 - CONST: BLUEPRINT LINDEN LINING PROJECT

BID NOTICES - PAGE # 2

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage, at the office of the Director of Public Utilities, 910 Dublin Road, Fourth Floor until 3:00 P.M. local time, and publicly opened and read at that hour in the First Floor Auditorium on APRIL 9, 2014 for BLUEPRINT LINDEN: LINING PROJECT, C.I.P. No. 650874-100001. The work for which proposals are invited consists of: the rehabilitation of approximately 55,590 LF of 8- thru 24-inch sewers utilizing the Cured-in-Place Pipe (CIPP) process, manhole rehabilitation, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications are available at the Division of Sewerage and Drainage, Sewer System Engineering Section, Room No. 1021A, 1250 Fairwood Avenue, Columbus, Ohio 43206-3372.

Questions must be submitted via email to Mike Griffith, mpgriffith@columbus.gov no later than the close of business on Wednesday April 2, 2014.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

ORIGINAL PUBLISHING DATE: March 08, 2014

SA005346 - CONST: FERRIS RD AREA WTR LINE 690236-54

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Water, at 910 Dublin Road, 4th Floor, Columbus, Ohio, until 3:00 P.M. local time, on April 9, 2014 and publicly opened and read at 910 Dublin Road, 1st Floor Auditorium, Columbus, Ohio, at 3:00 P.M. local time on April 9, 2014 for FERRIS ROAD AREA WATER LINE IMPROVEMENTS, C.I.P. No.690236-100054. The work for which proposals are invited consists of the open-cut installation of approximately 3,200 linear feet of 6-inch water main and appurtenances and 6,700 linear feet of 8-inch water main and appurtenances, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications are on file in the Water Distribution Engineering office, Utilities Complex, 2nd Floor, 910 Dublin Road, Columbus, Ohio, 43215, and are available to prospective bidders through the office of ARC Document Solutions, 1159 Dublin Rd., Suite 300, Columbus, OH 43215, (614) -224-5149 beginning March 24, 2014. The cost of each set of Contract Documents is \$60.00, for which said none will be refunded.

Questions must be submitted in writing to Evan DiSanto, PE, LEED AP, Division of Water, Water Distribution Engineering Office, 910 Dublin Road, 2nd Floor, Columbus, Ohio 43215, (614)-645-7677 and/or emdisanto@columbus.gov. Questions must be received by Wednesday, April 2, 2014.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

ORIGINAL PUBLISHING DATE: March 21, 2014

BID OPENING DATE - April 10, 2014 11:00 am

SA005344 - AUTO AND TRUCK SPRING REPAIR UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope It is the intent of the City of Columbus to obtain formal bids to enter into a Universal Term Contract (UTC) to supply Automotive and Truck Spring Repairs for the Fleet Management Division. The City estimates it will spend approximately one hundred thousand dollars (\$100,000) annually under the terms of the resulting contract(s) through June 30, 2016.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option of purchasing automotive and truck spring repairs for various City of Columbus vehicles per bid document. Bidders are required to show experience in providing these types of services as detailed in these specifications.

1.2.1 Bidder Experience: The bidder must submit an outline of its experience and work history in this type of spring repair service for automobiles and trucks for the past five (5) years.

1.2.2 Bidder References: The bidder shall have documented proven successful contracts from at least four (4) customers that the bidder 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: March 19, 2014

SA005330 - Infilco Bar Screen Parts UTC

1.1 Scope: It is the intent of the City Of Columbus, Division of Sewerage and Drainage to solicit bids to provide the Southerly Wastewater Treatment Plant with a Universal Term Contract to purchase replacement parts for four (4) Infilco Degremont Type IIIAS hydraulic climber bar screens per the detailed specifications in this proposal. The City of Columbus estimates spending \$100,000.00 annually for this contract. The contract will be in effect from the date of execution by the City to and including May 31, 2016.

1.2 Classification: The contract resulting from this proposal will provide for the purchase and delivery of replacement parts for four (4) Infilco Degremont Type IIIAS hydraulic climber bar screens. Bidders are required to show experience in providing this type of equipment as detailed in these specifications.

1.2.1 Bidder Experience: The Infilco Bar Screen Replacement Part offeror must submit an outline of its experience and work history in this type of equipment the past five years.

1.2.2 Bidder References: The Infilco Bar Screen Replacement Part 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: March 21, 2014

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005310 - FRONT BOX LOADING CNG REFUSE TRUCKS

Scope: It is the intent of the City of Columbus, Division of Refuse Collection, to obtain formal bids to establish a contract for the purchase and delivery of six (6) tandem axle, cab-over-engine (C.O.E.) cab and chassis front box loading refuse trucks with a minimum GVW rating 65,000 pounds. The specifications will describe the truck with a Compressed Natural Gas (CNG) engine.

Classification: The contract(s) resulting from this bid proposal will provide for the option of the purchase and delivery two (2) 32 total cubic yard capacity trucks including hopper and four (4) 44 total cubic yard capacity trucks including hopper, cab-over-engine (C.O.E.) cab and chassis front box loading refuse trucks with a minimum GVW rating 65,000 with a Compressed Natural Gas (CNG) engine. All offerors must document a Front Box Loading Refuse Truck certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

Bidder Experience: The Front Box Loading Refuse Truck 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: Front Box Loading Refuse Truck equipment 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 March 19, 2014. 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 March 24, 2014. 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: March 25, 2014

SA005311 - MANUAL SIDE LOADING CMG REFUSE TRUCKS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Scope: It is the intent of the City of Columbus, Division of Refuse Collection, to obtain formal bids to establish a contract for the immediate purchase and delivery of five (5) conventional cab/chassis, 16 or 20 cubic-yard Manual Side Loading refuse trucks with a minimum GVW rating of 33,000 pounds. The specifications will describe the truck with a diesel engine.

Classification: The contract(s) resulting from this bid proposal will provide for the purchase and delivery of five (5) conventional cab/chassis Manual Side Loading refuse trucks with a minimum GVW rating of 33,000 pounds. Offers will provide the City with the option to purchase 16 cubic-yard units or 20 cubic yard units with a diesel engine. All offerors must document a Manual Side Loading Refuse Truck certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

Bidder Experience: The Manual Side Loading Refuse Truck equipment offeror must submit an outline of its experience and work history in this type of equipment and warranty service for the past five years.

Bidder References: Manual Side Loading Refuse Truck equipment 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 March 19, 2014. 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 March 24, 2014. 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: March 08, 2014

SA005313 - TANDEM AXLE DUMP TRUCK WITH CNG ENGINE

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase of two (2) tandem axle, conventional truck chassis with a minimum G.V.W. rating of 58,000 pounds equipped with a 10 cubic yard dump body and to run on a dedicated compressed natural gas engine. The truck will be used by the Sewer Maintenance Operations Center.

Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of two (2) tandem axle dump trucks with dedicated compressed natural gas engines. All offerors must document a tandem axle truck certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

Bidder Experience: The tandem axle 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.

Bidder References: The tandem axle 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.

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 March 24, 2014. 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 March 27, 2014. 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: March 08, 2014

SA005315 - SIXTEEN FOOT FLATBED BODY W/ CNG ENGINE

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase of two (2) tandem axle, conventional truck chassis with a minimum G.V.W. rating of 58,000 pounds equipped with a 10 cubic yard dump body and to run on a dedicated compressed natural gas engine. The truck will be used by the Sewer Maintenance Operations Center.

Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of two (2) tandem axle dump trucks with dedicated compressed natural gas engines. All offerors must document a tandem axle truck certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

Bidder Experience: The tandem axle 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.

Bidder References: The tandem axle 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.

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 March 24, 2014. 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 March 27, 2014. 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: March 08, 2014

SA005350 - DISPLAY CASES

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus to purchase four (4) custom display cases for use in the Mayor's Alcove area and City Council Chamber area located at 90 West Broad Street, 2nd Floor, Columbus, Ohio 43215.

1.2 Classification: Services required include procurement, scheduling, delivery, and installation of display cases.

1.2.1 Bidder Experience: The furniture Offeror must submit and outline of its experience and work history for these types of furnishings for the past five (5) years.

1.2.1.1 Bidder References: The furniture offeror shall have documented proven successful contracts from at least four (4) 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: March 28, 2014

SA005343 - 10" AND 12" WATER METERS

1.1 SCOPE: It is the intent of the City of Columbus, Division of Water to obtain formal bids for the purchase of six (6) 10" Ultrasonic Transit Type Fire Rated (AWWA C750) and six (6) 12" Ultrasonic Transit Type Fire Rated (AWWA C750) Water Meters for installation in the City's water distribution system.

1.2 CLASSIFICATION: The contract resulting from this bid proposal will provide for the purchase and delivery six (6) 10" Ultrasonic Transit Type Fire Rated (AWWA C750) and six (6) 12" Ultrasonic Transit Type Fire Rated (AWWA C750) Water Meters for installation in the City's water distribution system. Potential bidders are 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: March 20, 2014

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - April 15, 2014 11:00 am

SA005358 - R&P Swim Center Lobby Imp REBID

BID NOTICES - PAGE # 11

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Recreation & Parks, Division of Planning & Design, at 1111 East Broad Street, Columbus, OH 43205 until 11:00 A.M. local time on April 15, 2014 and publicly opened and read immediately thereafter for:

COLUMBUS AQUATIC CENTER LOBBY IMPROVEMENTS ? RE - BID

The Work includes renovations to the Aquatic Center Lobby and Locker Rooms. The Lobby work consists of entrance doors and framing replacement with ADA push pads along with complete ceiling and flooring replacement. The Lobby work also includes a new reception desk and new data/power upgrades. The Locker Room work consists of turnstile replacement and providing an opening from the Locker Rooms to the Showers. It also includes door replacement. The Work also consists of an alternate Storage Room addition to the east elevation of the building with bollard protection and entrance from the Instruction Classroom. The Project includes electrical outlets to be added to the Pool Deck, a new alternate PA System to be installed through out, and any additional work necessary per the plans and specifications.

Copies of plans and specifications will be available on April 1, 2014 at ARC, 1159 Dublin Road, Columbus, OH 43215, upon a non-refundable payment per bid set to ARC. Bidders may contact ARC at (614) 224-5149 or via their website www.e-arc.com for the cost of bid sets.

Questions must be emailed and can be submitted to Jeffrey Harrison, AIA (614) 264-9019 or jeffh@vivid-designinc.com Questions must be received by April 9, 2014.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project on the proper forms, P-1 through P-50, in a sealed envelope marked **COLUMBUS AQUATIC CENTER LOBBY IMPROVEMENTS ? RE - BID**

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 edition¹ 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
¹ Some bids may refer back to the 2002 edition. For these bids, all sections of the 2002 edition of the CMS are applicable except for section 100, in which case the 2012 edition supersedes.

P-6

Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at <http://publicservice.columbus.gov/DocListing.aspx?id=47645>

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

PREVAILING WAGE RATE

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2012 edition, will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

PRE-BID CONFERENCE

There will not be a pre-bid conference for this project.

CONTRACT COMPLETION

The City anticipates issuing a notice to proceed within 4 to 6 weeks from the bid opening. All work is to be complete by September 1, 2014.

ORIGINAL PUBLISHING DATE: April 01, 2014

BID OPENING DATE - April 16, 2014 3:00 pm

SA005351 - CONST: WTRSHED RDWY IMP GRIGGS RESERVR

Sealed paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Water, at the office of the Director of Public Utilities, 4th Floor, 910 Dublin Road, Columbus, Ohio 43215 until 3:00 P.M. local time, and publicly opened and read at the 1st floor Auditorium, 910 Dublin Road, Columbus, Ohio 43215, at 3:00 P.M. local time on Wednesday, April 16, 2014 for Watershed Roadway Improvements - Part 1, Griggs Reservoir project, C.I.P. No. 690384-100001. The work for which proposals are invited consists of: the removal of existing asphalt pavement (roadways and parking areas), new pavement, pavement marking, maintenance of traffic, sediment and erosion control, 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 total pavement area is approximately 6.4 acres.

ORIGINAL PUBLISHING DATE: March 27, 2014

BID OPENING DATE - April 17, 2014 11:00 am

SA005348 - APC 32-MB BATTERY REPLACEMENT

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Support Services to obtain formal bids to establish a contract for the delivery and installation of twenty eight (28) new APC SYBT4 battery modules ? one hundred and twelve (112) SYBTU1-PLP Symmetra PX battery units for an APC Uninterruptible Power Supply, Model# APC SYPX80KF, and removal/disposal of the replaced battery modules. Delivery and installation of this equipment to the City of Columbus facilities at 1250 Fairwood Ave. is required as soon as possible upon completion of a certified contract.

1.2 Classification: The City of Columbus Division of Support Services is replacing twenty eight (28) APC SYBT4 battery modules - (112) SYBTU1-PLP Symmetra PX battery units in an APC Uninterruptible Power Supply, Model# APC SYPX80KF at 1250 Fairwood Avenue, Columbus, Ohio 43206. All offerors shall submit documentation stating that the bidder is an APC by Schneider Electric Certified Sales Service Sales Partner (CSSP). Requirement also includes the supplier providing removal/disposition of replaced battery modules, and a full parts and service warranty.

1.3 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 April 2, 2014. Responses will be posted as an addendum to this bid on the City's website (<http://vendorservices.columbus.gov>) no later than 11:00 a.m. (local time) on April 7, 2014. See Section 3.2.10 for additional details.

ORIGINAL PUBLISHING DATE: March 22, 2014

SA005352 - Art St Rehab-Parsons-Franklin to Broad

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

City funded Professional Services Ad

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until 1:00 P.M. local time, April 17, 2014, for professional engineering consulting services for the Arterial Street Rehabilitation - Parsons Avenue - Franklin Avenue to Broad Street. Proposals are being received electronically by the Department of Public Service, Office of Support Services. Proposals shall be submitted to DPSRFP@columbus.gov.

This project involves the development of construction plans and associated deliverables for improvements to Parsons Avenue from Franklin Avenue to Broad Street. Improvements are recommended in the Near East Plan (2005) and the Olde Towne Quarter Economic Development Strategy (2010) and have been further defined herein.

Improvements will generally consist of pavement reconstruction with curb line relocations, addition of curb extensions defining on-street parking areas, wider sidewalks, new street trees, new street lighting, new mast arm traffic signals, relocation of all overhead utilities to underground systems, new water line, new storm water facilities including Green Infrastructure, a new planted median at the intersection of Broad and Parsons accommodating Public Art to be designed by others, and traffic control changes such as eliminating one of the two northbound left turn lanes at Broad and Parsons and the addition of a westbound left turn lane at Broad and Parsons.

This project is intended to be constructed in advance of ODOT's I-70/71 project (FRA-71-17.14, PID 77371). ODOT's project will install Elijah Pierce Avenue, a 3-lane, one way (NB) roadway from Parsons Avenue just north of Town Street to north of Broad Street. Coordination between the two design teams will be required.

The selected Consultant shall attend a scope meeting anticipated on or about May 2, 2014. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is April 10, 2014. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.

ORIGINAL PUBLISHING DATE: March 28, 2014

SA005349 - RDWY IMP - GUARDRAIL & FENCE REPAIR 2014

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Electronic proposals will be received by the Department of Public Service through www.bidx.com, until April 17, 2014, at 3:00 P.M. local time, for Roadway Improvements - Guardrail & Fence Repair 2014, C.I.P. No. 530161-100092.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of repairing accident-damaged guardrail and fence throughout the entire City of Columbus, replacing deteriorating structures, installing new structures, 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: March 27, 2014

SA005355 - R&P Driving Park Rec & Pool RFP

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Professional Services
REQUEST FOR PROPOSAL
Columbus Recreation & Parks Department

Proposals will be received at the Columbus Recreation and Parks Department , 1111 E Broad Street, Suite 100, Columbus, OH 43205, until 4:00 P.M., Thursday April 17, 2014 for:

**DRIVING PARK RECREATION CENTER IMPROVEMENTS
AND
FAIRWOOD POOL FEASABILITY STUDY**

Five (5) copies of each proposal are required for submittal.

Consultant shall provide architectural & engineering services to prepare plans and specifications for bidding for renovations to Driving Park Recreation Center, 1100 Rhodes Ave, Columbus, Ohio 43206. Phone 645-3228. Work is to include general building improvements and renovations, such as; replacing exterior/interior doors & windows, HVAC renovations, lighting and electrical improvements, ceilings and flooring repairs/replacement, painting, plumbing improvements, room addition and other renovation items. The feasibility study is to help determine whether Fairwood Park is the best location for a replacement pool or another site should be considered. Once the location is determined then the Consultant shall provide professional services to prepare plans and specifications and obtain bids for replacing Fairwood Park swimming pool bath house, pump house and swimming pool. Existing pool is located in Fairwood Park, 1372 Fairwood Ave., Columbus, Ohio 43206. Recreation & Parks would like to replace the complete facility. Work is to include facility replacement; blending parts of Dodge and Maryland bath houses, replacing the swimming pool and pump house with a new multi feature pool and other renovation items. Services for both shall include the necessary field surveys, program development in conjunction with Department staff, reports, proposals, cost estimates, bid documents and construction administration services.

Project Budget: \$10,500,000, including consultant fees.

The format for procurement of these services will be per Section 329.12 of the Columbus City Code.

Initial screening will be based on the following criteria:

1. Experience of the Consultant as related to this type of work.
2. Qualifications of key personnel who will be involved with this project.
3. Quality of work previously performed by the consultant for this Department, other City Agencies and other previous clients.

Interested firms should apply to the Recreation and Parks Department with the following information:

1. Firm name, address, telephone number and contact person.
2. Year established.
3. Types of services for which it is qualified.
4. Names of principals in the firm with professional registrations.
5. Names and experience of key personnel assigned to this project.
6. Outside consultants, if any, who will be used on this project.

THE CITY BULLETIN
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7. MBE/FBE participation in the project.
8. List of completed projects of similar nature with contact person for each.
9. City of Columbus Contract Compliance Certification Number or copy of completed application.
10. Estimate of Fee range for the work along with billing rates for the key personnel involved.

RFP Information Packet for this project and plans of the project site are available from 8 A.M. to 5 P.M., Monday through Friday, beginning Monday, March 31, 2014, at 1111 E Broad Street, Suite 100, Columbus, OH 43205

All questions regarding the submittal should be directed to Rick Miller, Recreation and Parks Department, 614-645-3385, rjmiller@columbus.gov.

A pre-proposal meeting will be held on Tuesday, April 8 at 9 am at the Recreation Center, 1100 Rhodes Ave, 43206.

All consultants will be subject to the provisions of the City of Columbus, Contract Compliance Program regarding equal employment opportunity.

Karla Rothan, President Alan D. McKnight, Director
Recreation and Parks Commission Recreation and Parks Department

Advertisement Dates: 3/29/2014, 4/05/2014

ORIGINAL PUBLISHING DATE: March 29, 2014

BID OPENING DATE - April 22, 2014 3:00 pm

SA005357 - Resurfacing - Sullivant Avenue

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 April 22, 2014 at 3:00 P.M. local time, for Resurfacing - Sullivant Avenue, Bikeway Development - Sullivant East West Connector, and Pedestrian Safety Improvements - Sullivant Avenue Curb Extensions and Westgate Avenue Improvements (HCMP), CIP NOs. 530282-942014, 540002-100037, and 590105-900240.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: repairing and resurfacing Sullivant Avenue, constructing 165 ADA curb ramps, adding curb extensions, and modifying signage and pavement markings. The work consists of: milling the existing pavement, overlaying with new asphalt concrete, minor curb replacement, and replacing curb and sidewalk associated with installing ADA wheelchair ramps. Where warranted, the plans also call for areas of full depth pavement repair, 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: April 01, 2014

BID OPENING DATE - April 24, 2014 11:00 am

SA005345 - Sludge Grinder Parts & Services 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 obtain formal bids to establish a contract for the purchase of JWC Environmental Sludge Grinder (Muffin Monster) Parts and Services. The equipment is used to reduce solids for pump protection in the sewerage collection and processing system. Bidders must submit their standard published price lists. The Division of Sewerage and Drainage is also soliciting for service cost to repair and/or refurbish the equipment. The proposed contract will be in effect through May 31, 2016. The City estimates spending \$215,000.00 annually for this contract.

1.2 Classification: This bid proposal and the resulting universal term contract will provide for the purchase and delivery of JWC Environmental Sludge Grinder (Muffin Monster) Parts and Services. The City of Columbus will provide all installation requirements and maintenance. However, it may be required that the City of Columbus may need the supplier to repair equipment at their site or on site in the City of Columbus. All offerors are required to show experience in providing these types of equipment and repair and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Sludge Grinder offeror must submit an outline of its experience and work history in these types of equipment, repair and warranty services for the past five years.

1.2.2 Bidder References: Sludge Grinder 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: March 21, 2014

SA005356 - Power/SF6 Switches and Motor Operator

1.1. SCOPE. It is the intent of the City of Columbus, Department of Public Utilities, Division of Power to obtain bids to establish a contract that will allow for the purchase of Subsurface/Vault style Underground Distribution SF6 Loadbreak Switches and a Portable Motor Operator with Control. The Switches and Motor Operator are intended for use in a 15kV distribution system.

1.2. CLASSIFICATION. The contract resulting from this proposal will provide for the purchase and delivery of new SF6 Loadbreak Switches and a Portable Motor Operator with Control to include Cables. Exact manufacturer only. The switches and motor operator are to match existing equipment in field therefore substitutions will not be accepted.

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: April 01, 2014

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005360 - OCM-CITY OF COLUMBUS SHOOTING RANGE HVAC

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 April 24th at 2:00 p.m. local time, and publicly opened and read in the Suite 416 conference room at that time for the CITY OF COLUMBUS SHOOTING RANGE HVAC, FOR THE CITY OF COLUMBUS, OHIO. The work for which proposals are invited consists of replacing the existing HVAC system within the City of Columbus Shooting Range located at 2609 McKinley Avenue, Columbus, Ohio, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications are available beginning Wednesday, April 2, 2014 at Key Blue Prints, Inc., 195 E Livingston Avenue, Columbus, Ohio 43215 for a non-refundable fee of \$40.00 per set, plus shipping costs if applicable. Contact Greg Lawrence via phone (614) 228-3285 Ext. 241. A plan holder's list will be published via the internet site. Addenda will be issued accordingly.

Questions pertaining to the drawings and specifications must be submitted in writing only to the Engineer, Dynamix Engineering, Ltd., ATTN: Stuart Schlotterbeck P.E., CEM via email (sschlotterbeck@dynamix-ltd.com) prior to 4:00 p.m. on Wednesday, April 16, 2014. Questions regarding the bid documents (excluding the drawings and specifications) should be submitted to Jennifer Henderson, City of Columbus Office of Construction Management, via fax (614-645-0254) or email (jrhenderson@columbus.gov) prior to noon on Wednesday, April 16, 2014. Any interpretations of questions so raised, which in the opinion of the City or its representative require interpretations, will be issued by Addenda posted on <http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations> (the City's bid solicitation web site) no later than five (5) days prior to the date fixed for the opening of bids. The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in the addenda.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Unless otherwise specified or modified by special provisions contained herein, the current edition of the City of Columbus, Ohio Construction and Material Specifications (CMS) will become part of the terms and conditions of the proposal and 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.,

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at <http://publicservice.columbus.gov/DocListing.aspx?id=47645>.

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

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, current edition, will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance

PRE-BID CONFERENCE

There will be a MANDATORY pre-bid and walk-thru at 2609 McKinley Avenue, Columbus, Ohio on Tuesday, April 8th at 10:00 a.m. Meet at the entrance lobby to Shooting Range.

CONTRACT COMPLETION

The City anticipates issuing a Notice to Proceed on or about August 1, 2014. All on-site work completed between October 1 and November 15, 2014.

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

THE CITY BULLETIN
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not been updated within 7 business days from the bid submittal date, the bid/proposal will be deemed non-responsive and will no longer be considered.

All contractors and subcontractors who are party to a contract as defined in Columbus City Code 3901.01, must hold valid contract compliance certification numbers before the contract is executed.

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO for assistance with identifying potential Minority contractors. Information on contract compliance certification is available at <http://eboco.columbus.gov>

Equal Business Opportunity Commission Office
1393 East Broad Street, 2nd Floor
Columbus, Ohio 43205
(614) 645-74764
MBE/FBE Certification and Contract Compliance
Contact: Tia Roseboro - 614-645-2203
ORIGINAL PUBLISHING DATE: April 03, 2014

BID OPENING DATE - April 25, 2014 12:00 pm

SA005353 - RFP - Workforce & Economic Development

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The City of Columbus, Ohio, Department of Public Utilities (the Departments) is soliciting proposals through the request for proposals (RFP) process to provide for professional consulting services to assist it in planning, designing and executing its Workforce & Economic Development outreach and engagement activities.

Selection of professional services shall be in accordance with Section 329.14 of Columbus City Codes, 1959. Any agreement or contract entered into will be in accordance with the provisions of Chapter 329 of Columbus City Codes, 1959, the standard agreements for professional services of the Department of Public Utilities, and all other applicable rules and regulations.

Minimum Qualifications: Lead respondents shall have performed at least three (3) projects of similar scope in the past three (3) years including at least two (2) projects for a public sector client.

INSTRUCTIONS

Proposals shall be submitted no later than 12:00 pm Friday April 25, 2014 to Keena M. Smith, Assistant Director, Workforce and Economic Development, Department of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215.

Each consultant should provide five (5) copies of the proposal and one (1) electronic PDF copy, and submit the proposals in a sealed envelope or box. Proposals should be submitted on recycled paper, and printed double-sided. While the appearance of proposals is important, the use of non-recyclable or non-recycled glossy materials is discouraged. Proposals should not exceed 40 pages in length.

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: March 29, 2014

BID OPENING DATE - May 1, 2014 2:00 pm

SA005359 - OCM-FLEET MANAGEMENT AUCTION LOT

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ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Finance and Management, Office of Construction Management, at 90 West Broad Street, Suite 416, Columbus, Ohio 43215 until May 1, 2014 at 2:00 p.m. local time, and publicly opened and read in the Suite 416 conference room at that time for the Fleet Management Auction Lot, C.I.P. No. 0410. The work for which proposals are invited consists of providing approximately 70,000 square feet of new heavy duty paved parking lot, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications are available beginning Tuesday, April 1, 2014 at DC Alphagraphics for a non-refundable fee of \$75.00 per set, plus shipping costs if applicable. Contact DC Alphagraphics via phone (614) 297-1200, or via the internet at www.dcplanroom.com. A plan holder's list will be published via the internet site. Addenda will be issued accordingly.

Questions pertaining to the drawings and specifications must be submitted in writing only to the Architect, Schorr & Associates, ATTN: Dan Miller via fax (614-798-2097) or email (dmiller@schorrarchitects.com) prior to noon on Friday, April 18, 2014. Questions regarding the bid documents (excluding the drawings and specifications) should be submitted to Jennifer Henderson, City of Columbus Office of Construction Management, via fax (614-645-0254) or email (jrhenderson@columbus.gov) prior to noon on Friday, April 18, 2014. Any interpretations of questions so raised, which in the opinion of the City or its representative require interpretations, will be issued by Addenda posted on <http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations> (the City's bid solicitation web site) no later than five (5) days prior to the date fixed for the opening of bids. The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in the addenda.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Unless otherwise specified or modified by special provisions contained herein, the current edition of the City of Columbus, Ohio Construction and Material Specifications (CMS) will become part of the terms and conditions of the proposal and the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 109 N. Front St, 3rd Floor, Room 301, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at <http://publicservice.columbus.gov/DocListing.aspx?id=47645>.

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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, current edition, will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance

PRE-BID CONFERENCE

There will be a pre-bid and walk-thru at the site on Friday, April 11 at 10:00 a.m. Meet at the Fleet Management Building conference room, 4211 Groves Road, Columbus, Ohio 43232.

CONTRACT COMPLETION

The City anticipates issuing a Notice to Proceed on or about July 8, 2014. All work is to be substantially complete within 90 calendar days of the Notice to Proceed, with final completion within 30 calendar days of substantial completion.

BID CANCELLATION AND REJECTIONS

The Director of Finance and Management may cancel the Advertisement for Bids, reject any or all bids, waive technicalities, or hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the City.

CONTRACT COMPLIANCE REQUIREMENTS

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged.

On the following pages, bidders shall identify all subcontractor(s) to whom they propose to subcontract any part of this project on which they are bidding/proposing. All bidders shall include in their bid/proposal, the anticipated cost and scope of work that will be performed by all subcontractor(s), along with their contract compliance number(s).

Bidders will be given seven (7) business days after the bid submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within 7 business days from the bid submittal date, the bid/proposal will be deemed non-responsive and will no longer be considered.

All contractors and subcontractors who are party to a contract as defined in Columbus City Code 3901.01, must hold valid contract compliance certification numbers before the contract is executed.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 <http://eboco.columbus.gov>

Equal Business Opportunity Commission Office
1393 East Broad Street, 2nd Floor
Columbus, Ohio 43205
(614) 645-74764
MBE/FBE Certification and Contract Compliance
Contact: Tia Roseboro - 614-645-2203

?
ORIGINAL PUBLISHING DATE: April 02, 2014

BID OPENING DATE - May 5, 2014 3:00 pm

SA005354 - Muni Ct - Security Guard Services

1.1 Scope: It is the intent of The Franklin County Municipal Court Judges to obtain formal bids to establish a new contract for unarmed, uniformed security services at 375 South High Street with special qualifications as stated in the bid specifications. Contract security guards will be required to cover second and third shifts on weekdays and twenty-four hours on weekends and holidays for an estimated weekly minimum total of 369 hours. Guards must hold a state Peace Officer's Training Academy Certificate or a Military Police Officer Certificate. The contractor must have a local office that is located in Franklin or a contiguous county. The first year of the contract will be from 7/1/14-6/30/17

1.2 Classification: Bids are to be broken down by hourly rate for weekdays, week-ends and holidays. The hourly rate is to also be given for each year of the contract. Bidders must meet all specifications listed in the bid packet. There will be a prebid meeting on April 7, 2014 at 10:00 a.m. in the Security Department's conference room located on the 18th floor of the Franklin County Municipal Courthouse, 375 South High Street, Columbus, Ohio 43215.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: March 29, 2014

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: PN0005-2014

Drafting Date: 1/6/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: University Area Review Board 2014 Meeting Schedule
Contact Name: Daniel Ferdelman, AIA
Contact Telephone Number: 614-645-6096 Fax: 614-645-1483
Contact Email Address: dbferdelman@columbus.gov

University Area Review Board 2014 Meetings

Date of Submittal	Date of Meeting
	2231 N. High St.- Rm. 100 (Northwood & High Building) 6:30pm
January 9, 2014	January 16, 2014
February 6, 2014	February 20, 2014
March 6, 2014	March 20, 2014
April 3, 2014	April 17, 2014
May 1, 2014	May 15, 2014
June 5, 2014	June 19, 2014
July 3, 2014	July 17, 2012
August 7, 2014	August 21, 2014
September 4, 2014	September 18, 2014
October 2, 2014	October 16, 2014
November 6, 2014	November 20, 2014
December 4, 2014	December 18, 2014

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 contact staff.

Legislation Number: PN0025-2014

Drafting Date: 1/28/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Revised Administrative Rules for private boat docks and stakes

Contact Name: Eric Brandon

Contact Telephone Number: 645-5253

Contact Email Address: ebrandon@columbus.gov

Columbus Recreation and Parks Permit and Rental Services Section

Revised

Administrative Rules for private boat docks and stakes on City Reservoirs (not to include boat club leased properties):

Columbus City Code, section 921.01-8 (O)(1) provides that: **“The Recreation and Parks Commission may adopt administrative rules for floating boat dock construction, maintenance and other privileges pertaining to the use of undeveloped city parkland. Violation of administrative rules shall result in the temporary or permanent revocation of docking privileges and/or impoundment of vessel(s) and removal of associated structures on parkland.”** Pursuant to the above-mentioned authority, the Recreation and Parks Commission does hereby approve and adopt the following administrative rules listed below.

These Administrative Rules shall be effective thirty days after being approved and signed by the Recreation and Parks Commission and the Director of the Recreation and Parks Department and published in the City Bulletin. These Rules may be superseded by an act of City Council.

Existing authorized docks exceeding any applicable design limitations as specified in these rules, may continue to be authorized until such time as the contiguous property owner either (i) fails to **renew the annual permit** or (ii) **transfers title to the property**.

The Recreation and Parks Department reserves the right to require general liability insurance naming the City of Columbus as an addition insured from private dock, stake, or mooring customer with at least a ninety (90) day notice.

As used in these Rules, the following definitions shall apply:

1. **Abandoned** - means any personal property, including a dock or other structure, that has remained on or attached to City property for at least 48 hours that does not have a valid dock permit, or is extensively damaged, or is considered a navigational hazard, regardless of whether it is being actively used by a contiguous property owner.
2. **Header dock** - The primary structure of a floating dock. The section of dock in which other dock sections or a ramp is attached to.
3. **Finger dock** - A secondary dock extension from the header dock.
4. **Mooring** - buoy or float providing a tie off for a boat, set to an anchor to hold the boat secure.
5. **Ramp** - The section of the dock that connects the floating portion of the dock to the shore (some docks may be on feet or wheels).
6. **“I” Dock** - For purposes of these administrative rules, an “I” dock shall mean a dock extending from shore in a straight line, generally perpendicular to the shoreline, with no sections attached to the header dock.
7. **“T” Dock** - For purposes of these administrative rules, a dock generally consisting of a header dock with a finger dock attached in the shape of a “T”, or can be an inverted “T” shape.
8. **“L” Dock** - For purposes of these administrative rules, an “L” dock is a dock shaped like an “L”, with one side being the header dock and the other side a finger dock, and can be placed in several positions according to need or preference.

9. “U” Dock - For purposes of these administrative rules, a “U” dock consists of a header dock generally parallel to the shore (but may be perpendicular), with at least two finger docks extending from the header dock into the shape of a “U”, “F”, “E” or similar type shape.
10. Platform Dock - For purposes of these administrative rules, a platform dock is a dock that is attached to shore by a ramp, and generally is described as a square or rectangular shape (although it may take different shapes), and can moor multiple vessels from respective sides.
11. Spuds - For the purpose of these administrative rules, spuds are defined as metal posts, no wider than 4” in diameter, inside a sleeve attached to the dock that stabilize the dock by use of friction against the riverbed and not by being driven, drilled, augured or pushed into the riverbed. The “foot” end of the spud (the portion against the river bottom) must be capped or otherwise closed and not be an open pipe. Spuds should not have chisel shaped or pointed ends.
12. Stake - A metal or wood post, not to exceed four (4) inches in diameter, extending a minimum of four (4) feet and a maximum of six (6) feet above the ground, to secure a watercraft to shore.
13. Rip rap - The placement of rocks or other similar materials as approved by the Division of Power and Water in accordance with United States Army, Corps of Engineers regulations to prevent or reduce shoreline erosion.
14. Director - “Director” shall mean the Director of Recreation and Parks or his or her duly authorized designee.
15. Structure - “Structure” means a combination of materials, other than a building, to form a construction that is safe and stable including, but not limited to, docks, stadium, gospel or circus tent, reviewing stand, platforms, staging, observation tower, shed, coal bin, or fence in excess of six (6) feet in height. The term “structure” shall be construed as if followed by the words “or parts thereof.”
16. Building - “Building” means any structure having a roof supported by columns or walls, or any series of structures separated only by “fire separations” but contained under a common roof or within common walls, and requiring a building permit in accordance with Title 41 of the Building Code that is used for shelter, occupancy, enclosure, or support of persons, animals, or property.
17. Encroachment - “Encroachment” means any building, structure, or personal property that extends beyond the property line of a contiguous property owner and trespasses onto City owned or controlled property.

Administrative Rules:

- 1) Plans for new docks and stakes or for alterations to existing docks and stakes must be submitted to the Columbus Recreation and Parks, Permit and Rental Services Section. All structures must comply with the current City of Columbus Code (CCC 921.01-8), and all specifications authorized by the United States Army Corps of Engineers under federal regulation. When in conflict, whichever code is more restrictive takes precedence. In cases where private property meets the water’s edge, dock permits are still required pursuant to the following rules, as the City of Columbus regulates all City waterways. A valid Land Stewardship Agreement must be on file with the City of Columbus prior to the issuance of any dock or stake permit.
- 2) Plans for new docks and stakes or alterations to existing docks and stakes must include the following:
 - a) Plat plan of the property with the owner’s name and address and the proposed location of the dock or stake plainly marked.
 - b) Detailed plan of the dock illustrating:
 - i) Dimensions
 - ii) Materials
 - iii) Method of attachment to shore
 - iv) Proposed alterations
 - c) Proposed dates for construction and installation (which must be at least 10 business days later than the date of submission) are subject to the approval of the plan.
 - d) Requests for stairs, if necessary, must be included in the application (certain restrictions apply, see items 17 and 18).
- 3) The overall width of any section of any private floating dock may not be less than four (4) feet.
- 4) The overall width of any Finger dock may not exceed six (6) feet.

- 5) The overall width of any header dock may not exceed eight (8) feet.
- 6) The overall width of any platform dock may not exceed twelve (12) feet.
- 7) The overall width of any ramp section may not exceed eight (8) feet.
- 8) Flotation for the floating docks must meet or exceed Federal and Ohio Department of Natural Resources standards. Metal drums and plastic barrels are not permitted. Treated wood materials used for decking and/or walkways shall comply with Federal and State Environmental Protection Agency recommendations and regulations. All wooden materials should be free of any chemicals that are toxic to aquatic life. Lumber pressure-treated with Alkaline Copper Quaternary (AQC) process is very corrosive therefore specialcareshould be used when selecting fasteners and hardware. (US ACOE Rule #3) Galvanized or plated hardware should be used in dock construction.
- 9) The dock (including any ramp, attachment(s) and including any vessel(s)) may not extend greater than forty (40) feet from the on shore platform or twenty five percent (25%) of the width of the channel at that point, whichever is less. The overall area of any dock, including any vessel(s) docked at that location, may not exceed twenty-six (26) feet in width (parallel to shore) The forty (40) feet will be the measurement of the length of the dock and ramp at the point it is attached to the landing platform or otherwise affixed to shore and not the distance it extends into the reservoir due to the angle of attachment.
- 10) The floating dock structure shall not have any walls or enclosed areas. An open sided canopy may be permitted provided that the overall height of the canopy structure does not exceed twelve (12) feet from the surface of the dock. Canopy covers must be metal, canvas, nylon or other fabric and no advertising may be displayed on the canopy.
- 11) As part of the floating dock permit there may be a landing platform area on shore, not to exceed eighty (80) square feet in size. The only purpose of this platform is to provide a secure structure to serve as an attachment point for the floating dock. No concrete, cement or mortar is permitted as part of this platform. This structure may not include any walls, roofs or other improvements except an approved handrail if desired. The landing platform shall be constructed at ground level unless the terrain is not even, then only elevated enough so that the platform may be level as close to the ground as possible. The landing platform may not extend over the water beyond the ordinary high water mark (as defined by the U.S. Army Corps of Engineers).The specific site of the landing platform will be determined by the Director based upon best management practices.
- 12) No part of the floating dock, stake(s), or permitted landing platform may be constructed from any materials or constructed in any manner to be considered a permanent structure. (i.e. there will be no use of concrete and all sections must be removable by use of common hand tools). Tying to trees (either the dock or any watercraft) or attachment to any natural feature (rocks, stumps, etc.) is strictly prohibited.
- 13) Each qualified, contiguous, private property owner will be permitted a maximum of one private floating dock permit. Each private floating dock may be permitted to moor no more than three vessels registered to that private property owner (provided that all three vessels and dock fit into the area described in item 9).
- 14) The proposed location of the private floating dock, stake(s) or mooring shall be determined by the Director and contained within the area of City of Columbus owned shoreline defined by an extension of the contiguous, private property owner's boundary lines. In cases where the angles are not perpendicular, or nearly perpendicular, this area will be determined by drawing a line perpendicular to the shoreline back to the contiguous, private property owner's sideline. In the case of private moorings, the length of the mooring rope/chain/cable shall not allow the vessel to exceed this area. If there is not a suitable site within this area, the request may be denied.
- 15) When permitted, private moorings must be located no farther than fifty (50) feet from the normal pool shoreline, but may not be any further than 25% of the width of the channel at that point. Moorings will only be considered for use on Hoover and O'Shaughnessy Reservoirs. Mooring anchors must be approved before placement and should be properly sized for the boat being moored (items such as used engine blocks are specifically prohibited). Each private mooring must be marked with at least a twelve (12) inch round diameter, orange marine buoy. The owner's address must be clearly marked upon the buoy.

- 16) When an application is approved, a contiguous, private property owner may install a boat stake or stakes. The stake(s) shall be driven or set into the ground by the permit holder at a site designated by the Director. No concrete or cement may be used. The stake(s) shall have a space for the permit decal and owner's address to be displayed, facing the water. The stake(s) shall be maintained in a safe condition by the permit holder and removed by the permit holder in the event that the stake permit is not renewed for any succeeding year. Boat stake(s) may not be relocated (due to low water levels, better access or any other reason) without written permission from the Director.
- 17) If the Director determines that any dock, structure, stairs, or other previously approved improvement (located on or attached to City property has become a detriment to the City, the person who installed such improvement shall remove it at their expense upon receiving written notice of the Director's determination. If the person who installed the improvement is no longer the contiguous property owner, the City may remove and dispose of said encroachment.

If the current contiguous property owner wishes to continue to use the improvement in conjunction with a pre-existing dock or stake, that property owner (referred to herein as the "responsible party") may submit a request to the Director to allow the improvement to remain. If the Director allows the improvement to remain, the responsible party must do all of the following:

- 1.) Submit a new or renewal dock/stake permit application
- 2.) Submit a signed Responsibility Form
- 3.) Keep the dock or stake permit current and valid.

If at any time the responsible party fails to renew their dock or stake permit by the annual March 15 deadline, the improvement shall no longer be approved and must be removed at the expense of the responsible party.

In areas where it is necessary, as determined by the Director, a single set of wood or properly reinforced steps may be approved to access the dock as part of an approved path. Installation of new stairs must be in compliance with City of Columbus building codes. The stairs must not be set in concrete.

18. In cases where there are violations with the land stewardship agreement, contiguous property owners shall have up to one calendar year from the notice of violation to resolve said violations. If the violations are not resolved after one year, the Director may revoke the private dock, stake or mooring permit.
- 19) The five (5) foot wide path to allow access to the private dock or stake (as described in Columbus City Code 921.01-8 (N) may be mown, but must be maintained in as natural a condition as possible and may not include cement, mortar, bricks or boardwalks. The Director must approve the location of this path. The path must follow the most direct line to the shoreline that affects the least amount of vegetation or natural features of the City of Columbus property. Permission to cut down trees or alter the landscape to create a path will not be granted, except that cutting of trees and brush less than 1" in diameter at the ground may be approved on a limited basis with permission.
 - a) When necessary due to site conditions, the following improvements may be considered for a permit.
 - i) Washed river gravel on top of filter fabric, not to exceed three (3) inches in depth.
 - ii) Pavers or natural stones not to exceed sixteen (16) inches in diameter and not to be set closer than six (6) inches together.
 - iii) Options "i" and "ii" combined provided all conditions of both are met.
 - b) Paths may not be approved if the following conditions exist:
 - i) If location of the path would threaten rare or endangered species of plants or wildlife. The Ohio Department of Natural Resources shall be considered the naming authority for these species.
 - c) Areas of shoreline that are within designated Nature Preserve areas will not be permitted any modifications to accommodate a dock or path, but may be approved if the naturally existing conditions are acceptable (pursuant to City Code (Title 9, Chapter 921.01-8 (A)(2)).
- 20) The installation of facilities conducive to human habitation; including but not limited to household furnishings, water or electrical lines or hook ups, living quarters, sewers, toilets, or fueling facilities are not permitted on any private

floating or permanent dock.

- 21) Electrical service existing as of the effective date of these Administrative Rules on City of Columbus property that was previously authorized by the City of Columbus in writing will be allowed to remain until such time as there is a failure to submit an annual permit application with the applicable rental fee. In the event of a failure to submit an annual permit application the electrical service must be removed by the contiguous property owner at their expense. If the contiguous property owner fails to remove the electrical service the City may do so. Future dock permits will not be considered until the electrical service is removed.

For as long as the electrical service remains, the adjacent property owner must provide and maintain a lath marker where the electric line crosses the private property line onto City property and a like marker near the dock marking the same. The marker should indicate, in writing, "under-ground electric - do not dig". The material for the marker should be the same as markers used for roads and highways that is flexible plastic, which would not pose any threat of impaling a person. Failure to maintain these markers in accordance with this section at all times will be cause for immediate suspension or revocation of the dock permit.

In the event that there is any question as to whether the installation or the device meets all codes, the permit holder will be required to submit a letter from a licensed electrical contractor stating that he/she has personally inspected the device and installation and affirming that the installation and the device meets all City, State and Federal codes.

Solar powered, battery operated or self contained generator operated devices may be approved by the Director. Before any such device is installed the property owner must provide a sketch of the proposed electrical devices to be installed in connection with the dock permit. This sketch must include all lights, outlets, and related accessories. If the permit holder elects to use an extension cord to power a permitted electrical device at a dock then the cord may only be used when the permit holder is at the dock actively using the device. Extension cords must be plugged into a GFCI (ground fault circuit interrupter) outlet on the adjacent, private property. At all other times the extension cord must be removed from the park property.

The quantity of lights must be kept to a minimum, and are limited to the path and dock/stake/mooring. All lights must be directed downward and not toward the water, other residences or parks areas.

- 22) A hand powered or mechanical boatlift will be permitted so long as all other rules pertaining to docks are followed. Lifts that require electricity must comply with the established electric service rules contained within these Administrative Rules (item #21). Application for a boatlift must be **in writing** as part of the proposed dock plan and include specifications of the lift device.
- 23) No pilings may be driven through the water into the riverbed. Guide or support poles attached to the dock (or lift device) must have flat *feet* that rest on the riverbed or use non-driven spuds. Spuds must be removable using common hand tools and the permit holder must be able to demonstrate this upon request of the Recreation and Parks Department. Failure or inability to remove the spuds will be considered grounds for revoking dock privileges.
- 24) All floating docks, stakes and associated structures not previously authorized by the City prior to the effective date of these Administrative Rules must be designed and constructed to have the least impact visually and physically upon the City of Columbus owned property and dock must be maintained in a safe condition. Permittees must make every reasonable effort to construct and operate the authorized dock or stake(s) in a manner so as to minimize any adverse impact on fish, wildlife and natural environmental values including water quality.
- 25) Permitted docks and stakes must properly display the annual permit and property address (address must include at least the house numbers in three (3) inch high letters) on the dock structure or stake(s). The permit and address shall be placed on the dock or stake and face the open navigable water, visible to patrol watercraft.
- 26) The primary purpose of the private floating dock structure shall be as a safe mooring for permitted watercraft. This regulation does not exclude the permit holder, his/her family and guests from legally fishing from the dock. Personal property used in connection with recreational water activities, such as chairs, dock boxes, mooring lines, and so forth, shall be permitted on dock structures so long as such property is not otherwise prohibited by paragraph 18, this Section

or other Sections of these Rules. Private docks may not have any items attached to them or be used for any purpose other than safe mooring of permitted watercraft. Guest watercraft meeting code requirements, may moor to the permit holder's dock, however if the duration exceeds sixteen (16) hours on any date, the permit holder must obtain a temporary permit from the Columbus Recreation and Parks Permit and Rental Services Section, and all related regulations apply.

- 27) Requests for modifications or renovations to an existing dock must be in writing and approved by the Director. No work shall commence until the Director's written approval is received by the property owner. The property owner is hereby authorized to make minor repairs to the dock and associated structure when necessary to ensure the safety of the users. These repairs must use identical replacement materials and may not alter the appearance or dimensions of the permitted structure. No chemical treatments may be applied (paint, waterproofing, etc.) while the dock structure is in the water or sitting on City of Columbus owned property.
- 28) Private boat docks, stakes, associated structures and fixtures, other encroachments or private property discovered on or attached to City of Columbus park land without permission or in violation of Columbus City Code or these Rules will be considered abandoned and may be removed and disposed of by the Recreation and Parks Department; the Columbus Division of Power and Water acting as an agent of the Recreation and Parks Department under the terms of the "Water Supply Reservoir Cooperative Management Agreement", or by any law enforcement officer within their jurisdiction.
- a) Prior to removing abandoned private, personal property from City of Columbus property, the City will send notice to the contiguous property owner to allow them the opportunity to remove the personal property on their own. A letter sent via first class, U.S. mail to the name and address listed on the county auditor's web site for the contiguous property requesting removal within 30 days shall be deemed sufficient notice.

The Recreation and Parks Commission and the Director of the Columbus Recreation and Parks Department hereby adopt and authorize these Administrative Rules.

Legislation Number: PN0060-2005

Drafting Date: 2/23/2005

Current Status: Clerk's Office for Bulletin

Version: 1

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: PN0062-2014

Drafting Date: 3/13/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: East Franklinton Review Board 2014 Meeting Schedule - REVISED

Contact Name: Devayani Puranik

Contact Telephone Number: (614) 645-0663

Contact Email Address: ddpuranik@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 645-0663. To confirm the meetings, contact staff.

Application Deadline	Business Meeting*	Regular Meeting
	50 W. Gay 1st Fl. Room B 12:00pm	50 W. Gay 1st Fl. Room A 3:00pm
March 4, 2014	March 11, 2014	March 18, 2014
April 1, 2014	April 8, 2014	April 15, 2014
May 6, 2014	May 13, 2014	May 20, 2014
June 3, 2014	June 10, 2014	June 17, 2014
July 1, 2014	July 8, 2014	July 15, 2014
August 5, 2014	August 12, 2014	August 19, 2014
September 2, 2014	September 9, 2014	September 16, 2014
October 7, 2014	October 14, 2014	October 21, 2014
November 4, 2014	November 11, 2014	November 18, 2014
December 2, 2014	December 9, 2014	December 16, 2014
January 6, 2015	January 13, 2015	January 20, 2015

*Meetings subject to cancellation. Please contact staff to confirm.

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division
 Attn: Devayani Puranik
 50 W. Gay St. 4th Fl.
 Columbus OH 43215
 Board Website: www.columbus.gov/planning/efrb.aspx

Legislation Number: PN0067-2014

Drafting Date: 3/18/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Land Review Commission 2014 Schedule

Contact Name: Kevin Wheeler

Contact Telephone Number: 614-645-6057

Contact Email Address: kjwheeler@columbus.gov <<mailto:kjwheeler@columbus.gov>>

The following scheduled Land Review Commission meetings are subject to cancellation. Please contact staff member to confirm.

50 West Gay Street
3rd Floor Conference Room
9:00am

April 17, 2014
May 15, 2014
June 19, 2014
July 17, 2014
August 21, 2014
September 18, 2014
October 16, 2014
November 20, 2014
December 18, 2014

Legislation Number: PN0070-2014

Drafting Date: 3/24/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: 5th by Northwest Area Commission Meeting

Contact Name: Christine Leed

Contact Telephone Number: 614-645-8791

Contact Email Address: clleed@columbus.gov <<mailto:clleed@columbus.gov>>

5th by Northwest Area Commission Meeting Agenda
April 16, 2014, 11:00am - 12:00pm
Beacon Building, 50 W Gay St, Conference Rm. B - 1st Floor
Columbus OH 4321

· Discuss possibility of expanding the Urban Commercial Overlay (UCO) on portions of W. Third Avenue

Legislation Number: PN0071-2014

Drafting Date: 3/25/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: CANCELED - Big Darby Accord Advisory Panel - April 8, 2014 Meeting

Contact Name: Christine Leed

Contact Telephone Number: 614-645-8791

Contact Email Address: clleed@columbus.gov <<mailto:clleed@columbus.gov>>

The April 8, 2014 meeting of the Big Darby Accord Advisory Panel has been canceled.

The next scheduled meeting is Tuesday, May 13, 2014 at 1:30 pm at the Franklin County Courthouse, 373 South High Street, 25th Floor, Meeting Room B, Columbus, Ohio

Legislation Number: PN0072-2014

Drafting Date: 3/25/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Development Commission Zoning Meeting Agenda - April 10, 2014

Contact Name: Shannon Pine

Contact Telephone Number: (614) 645-2208

Contact Email Address: spine@columbus.gov

AGENDA

DEVELOPMENT COMMISSION

ZONING MEETING

CITY OF COLUMBUS, OHIO

APRIL 10, 2014

The Development Commission of the City of Columbus will hold a public hearing on the following applications on **Thursday, APRIL 10, 2014**, beginning at **6:00 P.M.** at the **CITY OF COLUMBUS, I-71 NORTH COMPLEX** at 757 Carolyn Avenue, Columbus, OH 43224 in the lower level **HEARING ROOM**.

Further information may be obtained by visiting the City of Columbus Zoning Office website at <http://columbus.gov/Templates/Detail.aspx?id=68142> or by calling the Department of Building and Zoning Services, Council Activities section at 645-4522.

THE FOLLOWING APPLICATIONS WILL BE HEARD ON THE 6:00 P.M. AGENDA:

1. APPLICATION: Z13-060 (13335-00000-00866)

Location: 2109 CITYGATE DRIVE (43219), being 1.5± acres located on the south side of Citygate Drive, 1000± feet west of Stelzer Road (520-181149, 520-181150, and 520-181151; Northeast Area Commission).

Existing Zoning: R, Rural District.

Request: L-M, Limited Manufacturing District.

Proposed Use: Industrial development.

Applicant(s): Magoo Properties; c/o Jeffrey L. Brown, Atty.; Smith and Hale LLC; 37 West Broad Street, Suite 460; Columbus, Ohio 43215.

Property Owner(s): The Applicant.

Planner: Tori Proehl, 645-2749, vjproehl@columbus.gov

2. APPLICATION: Z13-061 (13335-00000-00867)

Location: 1895 STELZER ROAD (43219), being 2.57± acres located on the west side of Stelzer Road, 700±

feet south of Citygate Drive (010-200800; Northeast Area Commission).

Existing Zoning: R, Rural District.

Request: L-M, Limited Manufacturing and CPD, Commercial Planned Development Districts.

Proposed Use: Industrial/commercial development.

Applicant(s): Magoo Properties; c/o Jeffrey L. Brown, Atty.; Smith and Hale LLC; 37 West Broad Street, Suite 460; Columbus, Ohio 43215.

Property Owner(s): Sean & Barbara Brogan; P.O. Box 9764; Columbus, Ohio 43209.

Planner: Tori Proehl, 645-2749, vjproehl@columbus.gov

3. APPLICATION: Z14-004 (14335-00000-00056)

Location: 700 CHILDRENS DRIVE (43205), being 65.0± acres generally bounded by Interstate 70 and Mooberry Street to the north, to the first alley east of and parallel with Eighteenth Street to the east, to Livingston Avenue, Jackson Street, and Denton Alley to the south, and to South Grant Avenue and Parsons Avenue to the west, excluding all of Livingston Park (010-082628 plus multiple parcel numbers; not all-inclusive; Livingston Avenue and Columbus South Side Area Commissions).

Existing Zoning: I, Institutional and CPD, Commercial Planned Development Districts.

Request: CPD, Commercial Planned Development District.

Proposed Use: Hospital and related uses.

Applicant(s): Nationwide Children's Hospital; c/o Jill S. Tangeman, Atty.; 52 East Gay Street; Columbus, OH 43216.

Property Owner(s): The Applicant.

Planner: Shannon Pine, 645-2208, spine@columbus.gov

4. APPLICATION: Z14-005 (14335-00000-00057)

Location: 830 EAST FULTON STREET (43205), being 3.3± acres located at the northeast and northwest corners of East Fulton Street and South Eighteenth Street (010-016793 & 14 others; Near East Area Commission).

Existing Zoning: CPD, Commercial Planned Development, P-1, Private Parking, and R-2F, Residential Districts.

Request: CPD, Commercial Planned Development District.

Proposed Use: Commercial development and parking.

Applicant(s): Nationwide Children's Hospital; c/o Jill S. Tangeman, Atty.; 52 East Gay Street; Columbus, OH 43216.

Property Owner(s): The Applicant.

Planner: Shannon Pine, 645-2208, spine@columbus.gov

THE FOLLOWING POLICY ITEM WILL BE HEARD IMMEDIATELY AFTER THE ZONING AGENDA:

Presentation, Discussion, and Action

1) Commercial Overlays - Minor Changes to Graphics

Clarifying that pole signs of all types are prohibited and that projecting signs are allowed in the Regional Commercial Overlay Areas.

Paul Freedman, 645-0704, pmfreedman@columbus.gov

ADJOURNMENT

Legislation Number: PN0073-2014

Drafting Date: 3/28/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for 4/7/2014

Contact Name: Geoffrey Starks

Contact Telephone Number: 614-645-7293

Contact Email Address: gjstarks@columbus.gov

REGULAR MEETING NO. 20

CITY COUNCIL (ZONING)

APRIL 7, 2014

6:30 P.M.

COUNCIL CHAMBERS

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

0631-2014

To rezone 2255 EAST DUBLIN-GRANVILLE ROAD (43229), being 1.14± acres located at the southwest corner of East Dublin-Granville Road and Parkville Street, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning # Z13-062).

0702-2014

To rezone 2490 HILLIARD-ROME ROAD (43026), being 0.41± acres located on the east side of Hilliard-Rome Road, 1,200± feet south of Roberts Road, From: R, Rural District, To: L-C-2, Limited Commercial District (Rezoning # Z14-003).

Legislation Number: PN0075-2014

Drafting Date: 3/31/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Civil Service Commission Public Notice

Notice/Advertisement Title:

Civil Service Commission Public Notice

Contact Name:

Annette Bigham

Contact Telephone Number:

614-645-7531

Contact Email Address:

eabigham@columbus.gov

During its regular meeting held on Monday, March 31, 2014, the Civil Service Commission passed a motion to create the specification for the classification Airworthiness Specialist, designate the examination type as noncompetitive, assign a probationary period of 365 days, and amend Rule XI accordingly.

During its regular meeting held on Monday, March 31, 2014, the Civil Service Commission passed a motion to create the specification for the classification Parks Irrigation Specialist, designate the examination type as competitive, assign a probationary period of 365 days, and amend Rule XI accordingly.

Legislation Number: PN0076-2014

Drafting Date: 4/1/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Special Meeting

Contact Name: Connie L Torbeck

Contact Telephone Number: 645-0664

Contact Email Address: cltorbeck@columbus.gov <<mailto:cltorbeck@columbus.gov>>

A special meeting of the Italian Village Commission has been scheduled for the conceptual review of proposed demolition and new construction at 875 Summit Street. The meeting will be held Tuesday, April 8, 2014 at 1:00 p.m. at 50 W. Gay Street, 1st Floor, Conference Room A, immediately following the regular Italian Village Commission business meeting.

Legislation Number: PN0077-2014

Drafting Date: 4/1/2014

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: March 26, 2014

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: March 26, 2014

Legislation Number: PN0078-2014

Drafting Date: 4/2/2014

Current Status: Clerk's Office for Bulletin

Notice/Advertisement Title: Columbus Graphics Commission April 15, 2014 Agenda

Contact Name: David Reiss

Contact Telephone Number: 645-7973

Contact Email Address: djreiss@columbus.gov

AGENDA

GRAPHICS COMMISSION CITY OF COLUMBUS, OHIO APRIL 15, 2014

The City Graphics Commission will hold a public hearing on **TUESDAY, APRIL 15, 2014** 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.: 14320-00049

Location: 690 MOON ROAD (43229), located on the north side of Moon Rd. at the terminus at I-71.

Area Comm./Civic: North Linden Area Commission

Existing Zoning: M-2, Manufacturing District

Request: Variance(s) to Section(s):

3377.04, Graphic area, sign height and setback.

To increase the allowable graphic area from 49 sq. ft. to 149 sq. ft. and to allow the maximum height to be increased from 20 ft. to 39 ft. as calculated in the provisions of 3377.05.

3377.08, Special effects.

To allow an automatic changeable-copy sign to be permitted in an M-2 zoning district.

3379.01, Signs along the Interstate System.

To allow a permanent, on-premises sign to display copy other than the identification of the use or activity by name, logo and street address, principal product or service with no mechanical movement or flashing lights.

To allow a digital time and temperature and a co-op display on a ground sign.

3375.06, Street classification.

To allow the display of a digital, changeable-copy time and temperature unit next to a freeway.

3377.17, Setback regulations for permanent on-premises ground signs.

To reduce the required setback of a ground sign from 15 ft. to 6 ft.

Proposal: To permit the installation of a 149 sq. ft., 39 ft. tall ground sign with a digital time & temperature

display.

Applicant(s): Larry Lab; c/o Morrison Sign Company; 2757 Scioto Pkwy.; Columbus, Ohio 43221

Property Owner(s): William J. Tinsky; 5506 Redwood Rd.; Columbus, Ohio 43229

Attorney/Agent: Same as applicant.

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

2. Application No.: 14320-00050

Location: 825 EAST BROAD STREET (43205), located on the south side of E. Broad St., between the intersections of Monroe Ave. and Douglas St.

Area Comm./Civic: Near East Area Commission

Existing Zoning: CPD, Commercial Planned District District

Request: Variance(s) to Section(s):

3377.08, Special effects.

To allow the installation of two, automatic changeable-copy gasoline price signs in a CPD zoning district.

Proposal: To convert two, manual changeable-copy gasoline price signs to automatic changeable-copy price signs.

Applicant(s): Rodger Kessler, Vice-President; c/o Kessler Sign Company; 2669 National Road; Zanesville, Ohio 43701

Property Owner(s): F. W. Englefield IV; 447 James Pkwy.; Newark, Ohio 43056

Attorney/Agent: Same as applicant.

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

3. Application No.: 14320-00066

Location: 1227 BENCHMARK DRIVE (43220), located at the northeast corner of Henderson Road and Kenny Road

Area Comm./Civic: Northwest Civic Association

Existing Zoning: C-4, Commercial District

Request: Variance & Special Permit(s) to Section(s):

3377.17, Setback regulations for permanent on-premises ground signs.

To reduce the setback for a groundsign from 15 feet to 8 feet.

3378.01, General provisions

To permit an off-premises ground sign.

Proposal: To install two apartment identification ground signs.

Applicant(s): Columbus Sign Company, c/o Stanley W. Young, III; 1515 E. 5th Avenue; Columbus, Ohio 43219

Property Owner(s): Benchmark Apartments, LLC; 661 High Street; Worthington, Ohio 43085

Attorney/Agent: Same as applicant.

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

4. Application No.: 14320-00067

Location: 3034 EAST BROAD STREET (43209), located at the northwest corner of East Broad Street and Harding Road

Area Comm./Civic: North Eastmoor Civic Association

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):

3372.606, Graphics.

To allow automatic changeable copy in the Community Commercial Overlay.

Proposal: To convert manual copy gas pricing signs to automatic changeable copy.

Applicant(s): Branham Sign Company, c/o Stanley W. Young, III; 127 Cypress Street S.W.; Reynoldsburg, Ohio 43068

Property Owner(s): Melhern Properties, Inc.; 2339 Hunterstown Drive; Grove City, Ohio 43123

Attorney/Agent: Same as applicant.

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

HOLDOVER CASES:

5. Application No.: 14320-00006

Location: 753 CHAMBERS ROAD (43212), located on the south side of Chambers Road, approximately 200 feet west of Olentangy River Road.

Area Comm./Civic: None

Existing Zoning: CPD, Commercial Planned Development District

Request: Graphics Plan(s) to Section(s):

3382.07, Graphics plan.

To establish a graphics plan for a new multi-tenant development.

Proposal: A series of wall, window and rooftop signs for a commercial development.

Applicant(s): Lennox Town Plaza, LLC; 511 North Park Street; Columbus, Ohio 43215

Property Owner(s): Applicant

Attorney/Agent: Jeffrey L. Brown, Smith and Hale, LLC; 37 West Broad Street, Ste. 460; Columbus, Ohio 43215

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

6. Application No.: 14320-00007

Location: 1519 OLENTANGY RIVER ROAD (43212), located on the east side of Olentangy River Road, approximately 100 feet north of King Avenue.

Area Comm./Civic: 5th by Northwest Area Commission

Existing Zoning: CPD, Commercial Planned Development District

Request: Special Permit(s) to Section(s):

3378.01 General provisions.

To allow an off-premises directional graphic.

3372.706, Graphics.

To permitted an off-premise sign in the Community Commercial Overlay.

Proposal: An off-premises graphic for 3 tenants of a nearby development.

Applicant(s): Lennox Town Plaza, LLC; 511 North Park Street; Columbus, Ohio 43215

Property Owner(s): Sharon S. Sabo, et al.; 507 Mallet Place West; Columbus, Ohio 43230

Attorney/Agent: Jeffrey L. Brown, Smith and Hale, LLC; 37 West Broad Street, Ste. 460; Columbus, Ohio 43215

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

Legislation Number: PN0079-2014

Drafting Date: 4/2/2014

Current Status: Clerk's Office for Bulletin

Notice/Advertisement Title: Columbus Building Commission April 15, 2014

Contact Name: Toni Gillum

Contact Telephone Number: 645-5884

Contact Email Address: tmgillum@columbus.gov

**MEETING AGENDA
COLUMBUS BUILDING COMMISSION
APRIL 15, 2014
757 CAROLYN AVENUE
HEARING ROOM - LOWER LEVEL**

1. **ROLL CALL**
2. **APPROVAL OF MARCH 18, 2013 MEETING MINUTES**
3. **TABLED FROM MARCH MEETING:
ADJUDICATION ORDER A/O2014-015DLG (CBC)
MELISSA SPIRES
OHM ADVISORS
*1300 DECKEBACH***
4. ***ADJUDICATION ORDER A/O2014-017DLG (CBC)*
PETE MARINO
DOMINION HOMES
*5418-5428 HOLLY RIVER AVENUE***
5. ***PROPOSED LEGISLATION FOR THE ELIMINATION OF MEDICAL GAS PLAN
REVIEW/PERMIT PROCESS***
6. **ITEMS FROM THE FLOOR (as approved by the Board)**

A sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Building Services Division is made aware of this need and given a reasonable notice of at least four (48) hours before the scheduled meeting time. To schedule an interpreter, please call 645-2204. Should you have any questions regarding this policy, please contact the City of Columbus, Human Resources Department, at 645-6373.

Drafting Date: 4/3/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Property Maintenance Appeals Board Hearing

Contact Name: Phaedra Nelson

Contact Telephone Number: 645-5994

Contact Email Address: panelson@gmail.com

**AGENDA
PROPERTY MAINTENANCE
APPEALS BOARD
Monday, April 14, 2014
1:00 PM - 757 Carolyn Avenue
Hearing Room**

1. Case Number PMA-258

Appellant: Robert Dean Lambert
Property: 3691 Karl Road
Inspector: Mark Wilburn
Order#: Referred from the Department of Public Services

NOTE: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Regulations Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Phaedra Nelson at 645-5994 or TDD 645-3293.

Legislation Number: 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: PN0313-2013

Drafting Date: 12/10/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Big Darby Accord Advisory Panel

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 call 645-8791. To confirm the meetings, contact staff.

Columbus Closing

Hearing Date

373 S. High St., 25th Fl. *
Room B

December 17, 2013

January 14, 2014

January 14, 2014

February 11, 2014

February 11, 2014	March 11, 2014
March 11, 2014	April 8, 2014
April 15, 2014	May 13, 2014
May 13, 2014	June 10, 2014
June 10, 2014	July 8, 2014
July 15, 2014	August 12, 2014
August 12, 2014	September 9, 2014
September 16, 2014	October 14, 2014
October 14, 2014	November 10, 2014
November 11, 2014	December 9, 2014
December 16, 2014	January 13, 2015

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: PN0314-2013

Drafting Date: 12/10/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission 2014 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 staff.

Application Deadline	Business Meeting Dates King Arts Complex 867 Mt. Vernon Ave.* 8:30am to 10:00am	Hearing Dates City of Columbus 50 W. Gay St., 1st Fl. Room B* 6:00pm
January 3, 2014	January 8, 2014	January 23, 2014
February 7, 2014	February 12, 2014	February 27, 2014
March 7, 2014	March 12, 2014	March 27, 2014
April 4, 2014	April 9, 2014	April 24, 2014
May 2, 2014	May 7, 2014	May 22, 2014
June 6, 2014	June 11, 2014	June 26, 2014
July 3, 2014	July 9, 2014	July 24, 2014
No August Hearing	August 13, 2014	No August Hearing
September 5, 2014	September 10, 2014	September 25, 2014
October 3, 2014	October 8, 2014	October 23, 2014

November 7, 2014
December 5, 2014

November 12, 2014
December 10, 2014

November 20, 2014 *
December 18, 2014 *

Meeting locations subject to change; contact staff to confirm

*Meeting date moved due to Holidays. Room location is also moved to Room A

Legislation Number: PN0316-2013

Drafting Date: 12/11/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2014 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 contact staff.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A.) 12:00pm	Regular Meeting Date German Village Meeting Haus (588 S Third St.) 4:00pm
December 23, 2013	December 30, 2013	January 7, 2014
January 21, 2014	January 28, 2014	February 4, 2014
February 18, 2014	February 25, 2014	March 4, 2014
March 18, 2014	March 25, 2014	April 1, 2014
April 22, 2014	April 29, 2014	May 6, 2014
May 20, 2014	May 27, 2014	June 3, 2014
June 17, 2014	June 24, 2014	July 1, 2014
July 22, 2014	July 29, 2014	August 5, 2014
August 19, 2014	August 26, 2014	September 9, 2014
September 23, 2014	September 30, 2014	October 7, 2014
October 21, 2014	October 28, 2014	November 11, 2014
November 18, 2014	November 25, 2014	December 2, 2014
December 23, 2014	December 30, 2014	January 6, 2015

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0317-2013

Drafting Date: 12/11/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Brewery District Commission 2014 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 contact staff.

Application Deadline	Business Meeting Dates (50 W. Gay St. 1st Fl. Rm. A) 12:00pm	Regular Meeting Date (50 W. Gay St. 1st Fl. Rm. B) 6:15pm
December 19, 2013	December 30, 2013*/ **	January 7, 2014 *
January 23, 2014	January 30, 2014	February 6, 2014
February 20, 2014	February 27, 2014	March 6, 2014
March 20, 2014	March 27, 2014	April 3, 2014
April 17, 2014	April 24, 2014	May 1, 2014
May 22, 2014	May 29, 2014	June 5, 2014
June 19, 2014	June 26, 2014	July 8, 2014*
July 24, 2014	July 31, 2014	August 7, 2014
August 21, 2014	August 28, 2014	September 4, 2014
September 18, 2014	September 25, 2014	October 2, 2014
October 23, 2014	October 30, 2014	November 6, 2014
November 20, 2014	November 25, 2014 *	December 4, 2014
December 18, 2014	December 23, 2014 *	January 6, 2015 *

*Date change due to Holiday

**Room location change: to Room B

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office

50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0318-2013

Drafting Date: 12/11/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2014 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 contact staff.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A.) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B.) 6:15pm
December 26, 2013	January 2, 2014	January 9, 2014
January 30, 2014	February 6, 2014	February 13, 2014
February 27, 2014	March 6, 2014	March 13, 2014
March 27, 2014	April 3, 2014	April 10, 2014
April 24, 2014	May 1, 2014	May 8, 2014
May 29, 2014	June 5, 2014	June 12, 2014
June 26, 2014	July 2, 2014*	July 10, 2014
July 31, 2014	August 7, 2014	August 14, 2014
August 28, 2014	September 4, 2014	September 11, 2014
September 25, 2014	October 2, 2014	October 9, 2014
October 30, 2014	November 6, 2014	November 13, 2014
November 26, 2014*	December 4, 2014	December 11, 2014
December 24, 2014*	December 30, 2014**/**	January 8, 2015

*Date Change due to Holiday

**Room location change: Room B

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0319-2013

Drafting Date: 12/11/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Commission 2014 Meeting Schedule

Contact Name: Connie Torbeck

Contact Telephone Number: (614) 645-0664

Contact Email Address: cltorbeck@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 contact staff.

Application Deadline	Business Meeting Date (50 W. Gay St., 1st Fl. Rm. A.) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm. B) 6:15pm
January 7, 2014	January 14, 2014	January 21, 2014
February 4, 2014	February 11, 2014	February 18, 2014
March 4, 2014	March 11, 2014	March 18, 2014
April 1, 2014	April 8, 2014	April 15, 2014
May 6, 2014	May 13, 2014	May 20, 2014
June 3, 2014	June 10, 2014	June 17, 2014
July 1, 2014	July 8, 2014	July 15, 2014
August 5, 2014	August 12, 2014	August 19, 2014
September 2, 2014	September 9, 2014	September 16, 2014
October 7, 2014	October 14, 2014	October 21, 2014
November 4, 2014	November 11, 2014	November 18, 2014
December 2, 2014	December 9, 2014	December 16, 2014
January 6, 2015	January 13, 2015	January 20, 2015

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0320-2013

Drafting Date: 12/11/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2014 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 contact staff.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B) 6:15pm
January 2, 2014	January 9, 2014	January 16, 2014
February 6, 2014	February 13, 2014	February 20, 2014
March 6, 2014	March 13, 2014	March 20, 2014
April 3, 2014	April 10, 2014	April 17, 2014
May 1, 2014	May 8, 2014	May 15, 2014
June 5, 2014	June 12, 2014	June 19, 2014
July 3, 2014	July 10, 2014	July 17, 2014
August 7, 2014	August 14, 2014	August 21, 2014
September 4, 2014	September 11, 2014	September 18, 2014
October 2, 2014	October 9, 2014	October 16, 2014
November 6, 2014	November 13, 2014	November 20, 2014
December 4, 2014	December 11, 2014	December 18, 2014
January 2, 2015	January 8, 2015	January 15, 2015

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0321-2013

Drafting Date: 12/11/2013

Version: 1

Current Status: Clerk's Office for Bulletin

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 645-6821 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 contact staff.

Business Meeting Dates
(50 W. Gay St., 1st Fl., Rm. A)
12:00pm

January 29, 2014
March 26, 2014
May 28, 2014
July 30, 2014
September 24, 2014
November 26, 2014
January 28, 2015

Legislation Number: PN0331-2013

Drafting Date: 12/16/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission 2014 Meeting Schedule

Contact Name: Daniel Thomas

Contact Telephone Number: 614-645-8404

Contact Email Address: djthomas@columbus.gov

Downtown Commission 2014 Meetings

Regular Meeting
50 W. Gay St.
1st Floor - Room B
8:30am - 11:00am

January 28, 2014
February 25, 2014
March 25 2014
April 22, 2014
May 27, 2014
June 24 2014

July 22, 2014
August 26, 2014
September 23, 2014
October 21, 2014
November 18 2014
December 16, 2014

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 contact staff.

Legislation Number: PN0338-2013

Drafting Date: 12/23/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title:

NOTICE OF REGULAR COLUMBUS RECREATION AND PARKS COMMISSION MEETINGS
2014

Contact Name: Eric L.Brandon

Contact Telephone Number: 614-645-5253

Contact Email Address: ebrandon@columbus.gov

EXHIBIT A

NOTICE OF REGULAR MEETINGS COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30 a.m. on the following dates and locations (unless otherwise posted):

Wednesday, January 8, 2013 - 1111 East Broad Street, 43205
Wednesday, February 12, 2013 - 1111 East Broad Street, 43205
Wednesday, March 12, 2013 - 1111 East Broad Street, 43205
Wednesday, April 9, 2013 - 1111 East Broad Street, 43205
Wednesday, May 14, 2013 - 1111 East Broad Street, 43205
Wednesday, June 11, 2013 - 1111 East Broad Street, 43205
Wednesday, July 9, 2013 - 1111 East Broad Street, 43205
August Recess - No meeting
Wednesday, September 10, 2013 - 1111 East Broad Street, 43205
Wednesday, October 8, 2013 - 1111 East Broad Street, 43205
Wednesday, November 12, 2013 - 1111 East Broad Street, 43205
Wednesday, December 10, 2013 - 1111 East Broad Street, 43205

In the event no proper business exists the meeting may be cancelled without further notice. For more information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

**Alan D. McKnight, Executive Director
Columbus Recreation and Parks Department**

Legislation Number: PN0340-2013

Drafting Date: 12/27/2013

Current Status: Clerk's Office for Bulletin

Version: 1

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 as well as on the 1st Floor in the City Job Center. Please note that all visitors are required to produce a picture ID, authenticating their identity, in order to visit the applications area on the 3rd Floor. Applicants interested in City jobs should check our website or visit the Commission offices.

**PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
DIVISIONS OF DESIGN AND CONSTRUCTION, MOBILITY OPTIONS, AND
PLANNING AND OPERATIONS**

EFFECTIVE DATE: MARCH 26, 2014

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 2105.09 TURNS AT INTERSECTIONS

Mandatory turn lanes shall be established as follows:

BERKELEY RD at LIVINGSTON AVE

The northbound traffic in the lane first from the east curb shall turn right.

Restrictions applied: All Times - All Days

SECTION 2105.18 TRAFFIC LANES - NO PASSING

Traffic lanes shall be removed as follows:

Single lane, two-way left turn channelization shall be removed on
SAWMILL RD from 160 feet north of SALTERGATE RD
to 20 feet south of SAWMILL FOREST AVE

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 1037 foot long block face along the E side of BERKELEY RD from FOREST ST extending to LIVINGSTON AVE shall be

Range in feet	Code Section	Regulation
0 - 882	2151.01	(STATUTORY RESTRICTIONS APPLY)
882 - 895		NAMELESS ALLEY
895 - 937	2151.01	(STATUTORY RESTRICTIONS APPLY)
937 - 1037	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1073 foot long block face along the W side of BERKELEY RD from FOREST ST extending to LIVINGSTON AVE shall be

Range in feet	Code Section	Regulation
0 - 176	2151.01	(STATUTORY RESTRICTIONS APPLY)
176 - 188		NAMELESS ALLEY
188 - 915	2151.01	(STATUTORY RESTRICTIONS APPLY)
915 - 928		NAMELESS ALLEY
928 - 973	2151.01	(STATUTORY RESTRICTIONS APPLY)
973 - 1073	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1046 foot long block face along the N side of CHITTENDEN AVE from FOURTH ST extending to BIG FOUR ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
0 - 1046	2105.17	NO PARKING 8AM - 4PM - 2ND THURSDAY APR. 1 - NOV. 1 FOR STREET SWEEPING
30 - 147	2151.01	(STATUTORY RESTRICTIONS APPLY)
147 - 173	2105.17	NO STOPPING ANYTIME
173 - 185		NAMELESS ALLEY
185 - 205	2105.17	NO STOPPING ANYTIME
205 - 870	2151.01	(STATUTORY RESTRICTIONS APPLY)
870 - 1046	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1177 foot long block face along the S side of ENDERLY DR from DYSART AVE extending to RANKIN AVE shall be

Range in feet	Code Section	Regulation
0 - 1177	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 567 foot long block face along the S side of JEFFREY PLACE from COLERAIN AVE extending to INDIANOLA AVE shall be

Range in feet	Code Section	Regulation
0 - 567	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 160 foot long block face along the N side of LONG ST from YOUNG ST extending to FIFTH ST shall be

Range in feet	Code Section	Regulation
0 - 41	2105.17	NO STOPPING ANYTIME
41 - 116	2105.17	NO STOPPING 3AM - 7AM WEEKDAYS
41 - 116	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
116 - 160	2105.17	NO STOPPING ANYTIME

The parking regulations on the 384 foot long block face along the W side of PARSONS AVE from THURMAN AVE extending to DESHLER AVE shall be

Range in feet	Code Section	Regulation
0 - 100	2105.14	BUS STOP ONLY
100 - 160	2105.17	NO STOPPING 4PM - 6PM WEEKDAYS
160 - 180	2105.17	NO STOPPING ANYTIME
180 - 200		NAMELESS ALLEY
200 - 251	2105.17	NO STOPPING ANYTIME
251 - 349	2105.17	NO STOPPING 4PM - 6PM WEEKDAYS
349 - 384	2105.17	NO STOPPING ANYTIME

The parking regulations on the 950 foot long block face along the N side of ROBERT ST from CLEVELAND AVE extending to SUWANEE RD shall be

Range in feet	Code Section	Regulation
0 - 40	2105.17	NO STOPPING ANYTIME
40 - 164	2151.01	(STATUTORY RESTRICTIONS APPLY)
164 - 176		NAMELESS ALLEY
176 - 428	2151.01	(STATUTORY RESTRICTIONS APPLY)
428 - 440		NAMELESS ALLEY
440 - 547	2151.01	(STATUTORY RESTRICTIONS APPLY)
547 - 570	2105.03	HANDICAPPED PARKING ONLY
570 - 778	2151.01	(STATUTORY RESTRICTIONS APPLY)
778 - 796	2105.17	NO STOPPING ANYTIME
796 - 812		NAMELESS ALLEY
812 - 915	2151.01	(STATUTORY RESTRICTIONS APPLY)
915 - 950	2105.17	NO STOPPING ANYTIME

The parking regulations on the 509 foot long block face along the S side of TULANE RD from CALUMET ST extending to DRUID ST shall be

Range in feet	Code Section	Regulation
0 - 509	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