

Columbus City Bulletin



Bulletin #09
February 28, 2015

Proceedings of City Council

Saturday, February 28, 2015



SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, *Monday, February 23, 2015*; by Mayor, Michael B. Coleman on *Tuesday, February 24, 2015*; 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, February 23, 2015

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 8 OF COLUMBUS CITY COUNCIL, FEBRUARY 23, 2015 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Present: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley,
Priscilla Tyson, and Andrew Ginther

READING AND DISPOSAL OF THE JOURNAL

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley,
Priscilla Tyson, and Andrew Ginther

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0005-2015](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING
COMMUNICATIONS AS OF, WEDNESDAY, FEBRUARY 18, 2015:

New Type: C1, C2
To: Danial Tahar Inc
DBA Buckeye Market
1380 S 4th St
Columbus OH 43207
Permit #19180680005

New Type: C1, C2
To: Ishor Subedi and Dilli Phuyel
DBA Beer 4 Less
1255 Morse Rd
Columbus OH 43229
Permit #8696760

New Type: D5J
To: Chuys Opco Inc

DBA Chuys
4154 Seward St
Columbus OH 43219
Permit #14714460005

New Type: C1, C2
To: Moran Foods LLC
DBA Save A Lot #671
1254 Morse Rd
Columbus OH 43229
Permit #61433920305

New Type: D3A
To: Candy Cane LLC
DBA Candy Cane
1024 Shady Ln
Columbus OH 43227
Permit #12244550002

Transfer Type: D5
To: DJRD 1203 LLC
1203-05 Parsons Av
Columbus OH 43206
From: Thurman & Parsons Inc
DBA Triple L Lounge
1203-05 Parsons Av 1st Fl & Patio
Columbus OH 43206
Permit #2215200

Transfer Type: C1, C2, D6
To: AI ABO JOUDEYA Inc
DBA Kimberly Market
4295 Kimberly Pkwy
Columbus OH 43232
From: 4295 Kimberly Parkway Inc
DBA Kimberly Market
4295 Kimberly Pkwy
Columbus OH 43232
Permit #0091854

Transfer Type: D5, D6
To: Revolucion LLC
DBA Condado Tacos
1227-29 N High St & Patio
Columbus OH 43201
From: SRM Circus LLC

1227-29 N High St & Patio
Columbus OH 43201
Permit #7315240

Transfer Type: D2, D2X, D3, D3A, D6
To: Bar Management Inc
DBA Nicos Pub & Patio
3882 Sullivant Av & Patio
Columbus OH 43228
From: McWillis Inc
DBA Pollys Tavern
3882 Sullivant Av & Patio
Columbus OH 43228
Permit #0452675

Transfer Type: D5, D6
To: Red Club Group LLC
DBA Red Club
2885 Olentangy River Rd
Columbus OH 43202
From: CDG Polaris LLC
DBA Claddagh Irish Pub
8745 Sancus Blvd & Patio
Columbus OH 43240
Permit #7247000

Transfer Type: D1, D2, D3, D3A
To: King Holdings LLC
122 E Main St Bsmt
Columbus OH 43215
From: M T V Inc
DBA Club One
1882 E Livingston Av & Patio
Columbus OH 43209
Permit #4652383

Trex Type: D1, D2, D3
To: SGA Ventures, LLC
DBA Rippers Roadstand
2036 N High St
Columbus OH 43210
From: Sideline Inc.
DBA Sideline Bar & Grill & Patio
4090 Wilmington Pike
Kettering OH 45449
Permit #8125830

Advertise Date: 02/28/15
Agenda Date: 02/23/15
Return Date: 03/05/15

Read and Filed

A MOTION WAS MADE BY PRESIDENT PRO TEM MILLS, 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

FINANCE: TYSON, CHR. MILLS PALEY GINTHER

- FR-1** [0460-2015](#) To formally accept certain real estate conveyed to the City that are being used for various public purposes; and to authorize the directors of the Departments of Public Utilities, Public Service, and Finance and Management to enter into any necessary real estate tax agreements, as approved by the City Attorney's Office. (\$0.00)

Read for the First Time

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

- FR-2** [0388-2015](#) To authorize the City Auditor to appropriate funds within the State Issue II Street Projects Fund; to authorize the City Auditor to transfer appropriation within the State Issue II Street Projects Fund; to authorize the City Auditor to transfer cash and appropriation between projects to reimburse unused grant funds to City departments; and to authorize the City Auditor to appropriate and expend funds to repay the Ohio Public Works Commission for unused grant funds in connection with the Lockbourne Road Improvement Project. (\$337,675.29)

Read for the First Time

- FR-3** [0436-2015](#) To accept various deeds for parcels of real property; to dedicate these parcels as public rights-of-way and to name said rights-of-way as described below.

Read for the First Time

TECHNOLOGY: KLEIN, CHR. HARDIN PALEY GINTHER

- FR-4** [0188-2015](#) To authorize the Director of Finance and Management, on behalf of the Department of Technology, to establish a purchase order for Internet Services with Time Warner Cable (TWC) for maintenance services to support citywide metronet hardware; to authorize the expenditure of \$111,599.76 from the Department of Technology, Internal Service Fund. (\$111,599.76)
- Read for the First Time**
- FR-5** [0358-2015](#) 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 \$334,000.00 from the Department of Technology, Information Services Division, Internal Service Fund. (\$334,000.00)
- Read for the First Time**
- FR-6** [0442-2015](#) To authorize the Director of the Department of Technology and the Director of the Department of Columbus Public Health to continue an agreement with Netsmart Technologies, Inc., for annual software maintenance, support and hosting services for the Avatar behavioral health and claims billing system; and to authorize the expenditure of \$30,843.66 from the Department of Technology, internal services fund. (\$30,843.66)
- Read for the First Time**

PUBLIC UTILITIES: KLEIN, CHR. PALEY HARDIN GINTHER

- FR-7** [2627-2014](#) To authorize the Director of Finance and Management to establish blanket purchase orders from the Universal Term Contracts with AT&T for Centrex Services and Data Services for the Department of Public Utilities, to authorize the expenditure of \$240,000.00 from the Electricity Operating Fund, \$140,000.00 from the Sewer Operating Fund, and \$160,000.00 from the Water Operating Fund. (\$540,000.00)
- Read for the First Time**
- FR-8** [2949-2014](#) To authorize the Director of Finance and Management to establish blanket purchase orders for the purchase of automobiles and light duty trucks for the Department of Public Utilities, Division of Sewerage and Drainage; to authorize the expenditure of \$268,000.00 from the Sewer Operating Fund; and to establish an Auditor's Certificate in the amount of \$268,000.00 for the expenditures listed within this legislation. (\$268,000.00)

Read for the First Time

- FR-9** [0278-2015](#) To authorize the Director of Public Utilities to enter into a planned modification for an existing agreement (EL015394) with Hubbard & Hubbard, Inc. for professional consulting services for Diversity and Inclusion Scorecard Services; to authorize the expenditure of \$4,575.00 from the Power Operating Fund, \$29,100.00 from the Water Operating Fund, \$32,625.00 from the Sewer Operating Fund, and \$8,700.00 from the Stormwater Operating Fund.(\$75,000.00)

Read for the First Time

- FR-10** [0279-2015](#) To authorize the Director of Public Utilities to enter into a planned modification to the professional engineering services agreement with CH2M Hill Engineers, Inc. for the Parsons Avenue Water Plant (PAWP) Treatment Upgrade Project; in the amount of \$1,250,000.00; to authorize transfers and expenditures within the Water Permanent Improvements Fund, the Water Build America Bonds Fund, and the Water Super Build America Bonds Fund; and to authorize an amendment to the 2014 Capital Improvements Budget. (\$1,250,000.00)

Read for the First Time

- FR-11** [0293-2015](#) To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with Dynotec, Inc. for the Whitman Road Stormwater System Improvements for the Division of Sewerage and Drainage and to authorize the transfer of \$74,418.15 within the Storm Sewer Bonds Fund; to amend the 2014 Capital Improvements Budget and to authorize the expenditure of \$324,418.15 within the Storm Sewer Bonds Fund. (\$324,418.15).

Read for the First Time

- FR-12** [0319-2015](#) To authorize the Director of Public Utilities to enter into a service agreement with Invensys Systems, Inc. for the Maintenance Manager Service Agreement for the Foxboro I/A System in accordance with the pertinent provisions for sole source procurement of the Columbus City Code; and to authorize the expenditure of \$41,643.00 from the Sewerage System Operating Fund. (\$41,643.00)

Read for the First Time

- FR-13** [0322-2015](#) To authorize the Director of Public Utilities to enter into a contract with PerkinElmer Health Sciences, Inc. for maintenance of laboratory equipment located at the Surveillance Laboratory within the Division of Sewerage and Drainage in accordance with the provisions of sole source procurement of the Columbus City Code, and to authorize the expenditure of \$38,392.00 from the Sewerage System Operating

Fund. (\$38,392.00)

Read for the First Time

FR-14 [0360-2015](#) To authorize the Director of Public Utilities to modify and increase the professional engineering services agreement with CH2M Hill Engineers, Inc. for the Dublin Road Water Plant Treatment Capacity Increase Project for the Division of Water; to authorize a transfer and expenditure within the Water Permanent Improvements Fund; to authorize an expenditure within the Water Works Enlargement Voted Bonds Fund; and to amend the 2014 Capital Improvements Budget. (\$2,000,000.00)

Read for the First Time

FR-15 [0382-2015](#) To authorize the Director of Public Utilities to execute two construction contracts with UCL, Inc. for the Henderson East (1MG) & West (1MG) Exterior Tank Painting Project and the Walcutt (2MG) Interior Wet Tank Painting & Interior Dry Touch-Up Project; for the Division of Water; to authorize a transfer and expenditure up to \$927,245.00 within the Water Build America Bonds Fund; and to amend the 2014 Capital Improvements Budget. (\$927,245.00)

Read for the First Time

FR-16 [0435-2015](#) To authorize the Director of Public Utilities to renew a membership with the Association of Ohio Metropolitan Wastewater Agencies for the Division of Sewerage and Drainage; and to authorize the expenditure of \$29,250.00 from the Sewerage System Operating Fund. (\$29,250.00)

Read for the First Time

FR-17 [0448-2015](#) To authorize the Director of Public Utilities to enter into a contract with McNaughton-McKay Electric Company for the purchase of Rockwell Automation licenses and software support, in accordance with the relevant provisions of the Columbus City Code for Sole Source procurement for the Division of Sewerage and Drainage, and to authorize the expenditure of \$22,756.00 from the Sewerage System Operating Fund. (\$22,756.00)

Read for the First Time

FR-18 [0450-2015](#) To authorize the Director of Public Utilities to enter into a service agreement with Environmental Systems Corporation for the purchase of Software Support and Maintenance for the Division of Sewerage and Drainage in accordance with the relevant provisions of the Columbus City Code relating to Sole Source procurement, and to authorize the expenditure of \$27,554.00 from the Sewerage System Operating Fund. (\$27,554.00)

Read for the First Time

- FR-19** [0478-2015](#) To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Andritz Separation, Inc. from an established Universal Term Contract for the purchase of Andritz D7LL and D12LL Centrifuge Parts and Services for the Division of Sewerage and Drainage, and to authorize the expenditure of \$150,000.00 from the Sewerage Operating Fund. (\$150,000.00)

Read for the First Time

- FR-20** [0494-2015](#) To authorize the director of the Department of Public Utilities to execute those document(s), as approved by the City Attorney, necessary to release certain portions of a sewer utility easement described and recorded in Instrument Number 200508190168830, Recorder's Office, Franklin County, Ohio. (\$0.00)

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

- FR-21** [0430-2015](#) To authorize quarterly expenditures in an amount equal to the percentages set forth in the Annexation Agreement with the Board of Trustees of Franklin Township authorized by Ordinance 2529-2013 and approved by City Council on November 4, 2013 and not to exceed \$150,000.00; to authorize and direct the City Auditor to transfer an amount not to exceed \$150,000.00 within the General Fund; and to authorize an expenditure of an amount not to exceed \$150,000.00 from the General Fund for the period January 1, 2015 through December 31, 2015. (\$150,000.00)

Read for the First Time

- FR-22** [0463-2015](#) To authorize the appropriation of \$154,200.00 from the Miranova TIF - City Riverfront Vision Account; to authorize the Director of Development to enter into a Design/Build Contract with Terry Allen for the fabrication, installation and artist fees to complete a permanent public artwork in the Scioto Mile at the Rich Street Bridge; and to authorize the expenditure of \$154,200.00 from the Miranova TIF - City Riverfront Vision Account. (\$154,200.00)

Read for the First Time

- FR-23** [0484-2015](#) To authorize the Director of the Department of Development to enter into a Columbus Downtown Office Incentive Agreement with Coyote Logistics, LLC as provided in Columbus City Council Resolution 0088X-2007, adopted June 4, 2007.

Read for the First Time

- FR-24** [0489-2015](#) To authorize the Director of Development to enter into an Enterprise Zone Agreement with CSE Leasing and Contract Sweepers & Equipment Company, Inc. for a tax abatement of seventy-five percent (75%) for a period of ten (10) years in consideration of a proposed total investment of \$1.5 million, creation of 3 new full-time permanent positions and the retention of 54 full-time jobs.

Read for the First Time

- FR-25** [0515-2015](#) To authorize the Director of the Department of Development to enter into a Job Creation Tax Credit Agreement of fifty percent (50%) for a period of six (6) years with Superior Production, LLC dba The Superior Die, Tool and Machine Co. in consideration of the company's proposed investment of \$7.45 million and the creation of 35 new full-time permanent positions.

Read for the First Time

ZONING: GINTHER, CHR. HARDIN KLEIN MILLS PAGE PALEY TYSON

- FR-26** [0525-2015](#) To grant a Variance from the provisions of Sections 3363.01, M-manufacturing district; and 3363.24(B), Building lines in an M-manufacturing district, of the Columbus City Codes; for the property located at 581 & 585 WOODLAND AVENUE (43203), to permit two single-unit dwellings on one lot with a reduced building line in the M, Manufacturing District (Council Variance # CV14-052).

Read for the First Time

- FR-27** [0528-2015](#) To rezone 1085 PARSONS AVENUE (43206), being 1.41± acres located at the southwest corner of Parsons and Stewart Avenues, From: CPD, Commercial Planned Development, C-4, Commercial, and R-2F, Residential Districts, To: CPD, Commercial Planned Development District (Rezoning # Z14-050).

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

TYSON

- CA-1** [0053X-2015](#) To recognize February as Teen Dating Violence Awareness Month and to acknowledge the efforts of Jewish Family Services in advocating for teen dating violence prevention.

This item was approved on the Consent Agenda.

- CA-2** [0055X-2015](#) To amend the first Whereas in Resolution 0047X-2015 adopted on February 9, 2015, To recognize February as Black History Month and to celebrate the contributions that the NAACP has made to Civil Rights in America.

This item was approved on the Consent Agenda.

GINTHER

- CA-3** [0049X-2015](#) To honor and recognize First Church of God for their efforts to support the Flood Christian Church of Ferguson, Missouri both spiritually and financially during their time of great need.

This item was approved on the Consent Agenda.

- CA-4** [0050X-2015](#) To honor and recognize Vineyard Columbus for their efforts to support the Flood Christian Church of Ferguson, Missouri both spiritually and financially during their time of great need.

This item was approved on the Consent Agenda.

- CA-5** [0054X-2015](#) To honor, recognize and celebrate the life and career of Mayor Dana G. "Buck" Rinehart and to extend our sincere condolences to his family and friends on the occasion of his passing, February 18, 2015.

This item was approved on the Consent Agenda.

FINANCE: TYSON, CHR. MILLS PALEY GINTHER

- CA-6** [0310-2015](#) To authorize the Finance and Management Director to modify and extend its existing contract with Crown Welding & Fabricating LLC for welding and fabrication services; to authorize the expenditure of \$100,000.00 from the Fleet Management Fund; and to declare an emergency. (\$100,000.00)

This item was approved on the Consent Agenda.

- CA-7** [0323-2015](#) To authorize and direct the Finance and Management Director to issue a purchase order for cellular phone and wireless data communication services for the Department of Building and Zoning Services from an existing Cooperative State of Ohio Term Contract established for such purpose by the State of Ohio, Department of Administrative Services Purchasing Office with Cellco Partnership dba Verizon Wireless, to authorize the expenditure of \$55,000.00 from the Development Services Fund; and to declare an emergency. (\$55,000.00)

This item was approved on the Consent Agenda.

CA-8 [0385-2015](#) To authorize and direct the Finance and Management Director to modify ordinance 1029-2013 in order to amend the option to extend the contract with Arrow Energy, Inc. for Jet Aviation Fuel from one (1) additional year to two (2) additional years on a year by year basis as reflected in the contract and agreed to by both parties; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-9 [0402-2015](#) To authorize the Finance and Management Director to modify past, present and future purchase orders, and negotiate contract modifications with Safety Solutions, Inc., to reflect a name change to the company as a result of new ownership; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-10 [0403-2015](#) To authorize the Finance and Management Director to issue a purchase order, on behalf of the Fleet Management Division, for the vehicle rental services with Enterprise Holdings Inc. per the terms and conditions of the State of Ohio Cooperative Contracts for the 2015 fiscal year; to authorize the expenditure of \$47,000.00 from the Fleet Management Fund; and to declare an emergency. (\$47,000.00)

This item was approved on the Consent Agenda.

CA-11 [0445-2015](#) To authorize the City Treasurer to modify and extend its contract with First Data Government Solutions, LP for electronic bill payment services on behalf of the departments of Public Utilities, Public Service, Building and Zoning Services, Health, and Public Safety; to authorize the expenditure of \$3,000.00 from the general fund; and to declare an emergency. (\$3,000.00)

This item was approved on the Consent Agenda.

**PUBLIC SERVICE & TRANSPORTATION: HARDIN, CHR. TYSON PALEY
GINTHER**

CA-12 [0041X-2015](#) To declare the City's necessity and intent to appropriate the fee simple title and lesser real property interests for the Department of Public Service, Merryhill Roadway Improvement - Misc. ROW (PID 530161-100072) Public Project; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-13 [0294-2015](#) To transfer the control and maintenance responsibilities of the rights-of-way identified as an approximate 0.038 acre portion of the 15 foot wide east/west right-of-way north of Hinkle Avenue, and an approximate 0.034 acre portion of the 15 foot wide north/south alley west of Bruck Street between Barthman and Hinkle Avenues from the

Department of Public Service, Division of Infrastructure Management, to the Division of Recreation and Parks to facilitate the improvements and enhancements to Southeast Lions Park.

This item was approved on the Consent Agenda.

CA-14 [0308-2015](#)

To transfer the control and maintenance responsibilities of the rights-of-way identified as an approximate 0.890 acre portion of the Maryland Avenue right-of-way south of Leonard Avenue between Graham Street and Maumee Alley, and an approximate 0.333 acre portion of the Fairfield Avenue right-of-way east of Champion Avenue between Maryland Avenue and Norfolk Alley from the Department of Public Service, Division of Infrastructure Management, to the Division of Recreation and Parks to facilitate the improvements and enhancements to Maryland Park.

This item was approved on the Consent Agenda.

CA-15 [0311-2015](#)

To authorize the Finance and Management Director to enter into one contract for the option to purchase Accessible Pedestrian Signals from Baldwin & Sours, Inc. and to declare an emergency.

This item was approved on the Consent Agenda.

CA-16 [0315-2015](#)

To accept the plat titled "Haydens Crossing Section 12", from Pulte Homes of Ohio, a Michigan limited liability company, by Matthew J. Callahan, Division Vice President of Land Acquisition, owner of the platted land; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-17 [0346-2015](#)

To amend the 2014 Capital Improvement Budget; to authorize and direct the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bonds Fund; to authorize the Director of Public Service to modify a contract with Stantec Consulting Services, Inc., for engineering, design, technical, and surveying services in connection with the Pedestrian Safety Improvements - Sidewalk Design and Crosswalk Improvements; to authorize the expenditure of up to \$150,000.00 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$150,000.00)

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

Abstained: 1 - Michelle Mills

Affirmative: 6 - Shannon Hardin, Zach Klein, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

CA-18 [0412-2015](#)

To authorize the Finance and Management Director to enter into three contracts for the option to purchase various asphalt concretes with Shelly Materials, Inc., Kokosing Materials, Inc. and The Apple-Smith

Corporation; and to declare an emergency.

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

Abstained: 1 - Michelle Mills

Affirmative: 6 - Shannon Hardin, Zach Klein, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

CA-19 [0415-2015](#) To authorize the Director of Development to reimburse the Departments of Public Service and Recreation and Parks for work performed related to the Miscellaneous Developments - American Addition Infrastructure (Phase 2 and 3) project; to authorize the expenditure of up to \$36,275.00 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$36,275.00)

This item was approved on the Consent Agenda.

CA-20 [0431-2015](#) To exchange ownership of Franklin County Tax Parcel 010-044365, owned by the City of Columbus and Franklin County Tax Parcel 010-065298, owned by Columbus City Schools; to waive the Land Review Commission requirements of Columbus City Codes; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-21 [0446-2015](#) To authorize the Director of Public Service to enter into a contract modification with Comserv Building Maintenance LLC for janitorial services; to authorize the expenditure of \$18,000.00 from Fund 518 Public Inspection Services and Fund 241 Private Inspection Services; and to declare an emergency. (\$18,000.00)

This item was approved on the Consent Agenda.

PUBLIC SAFETY: KLEIN, CHR. MILLS PAGE GINTHER

CA-22 [0097-2015](#) To authorize and direct the Public Safety Director to renew a contract for software support and maintenance services with Motorola, Inc. for the PremierOne Records system for the Division of Police; to authorize the expenditure of \$254,130.00 from the General Fund; and to declare an emergency. (\$254,130.00)

This item was approved on the Consent Agenda.

CA-23 [0103-2015](#) To authorize and direct the Finance and Management Director to issue a purchase order for the Division of Fire for uniforms from the existing Universal Term Contract with Galls RT II, LLC, to authorize the expenditure of \$576,000.00 from the General Fund, and to declare an emergency. (\$576,000.00)

This item was approved on the Consent Agenda.

CA-24 [0105-2015](#) To authorize and direct the Director of Public Safety to enter into the second renewal maintenance contract with Morpho Trak, Inc. for the Division of Police's Automated Fingerprint Identification System (AFIS); to authorize the expenditure of \$557,248.00 from the General Fund; and to declare an emergency. (\$557,248.00)

This item was approved on the Consent Agenda.

CA-25 [0107-2015](#) To authorize and direct the Director of Public Safety to renew the contract with LexisNexis Risk Solutions FL Inc; to authorize the expenditure of \$78,768.00 from the Law Enforcement Contraband Seizure Fund; and to declare an emergency (\$78,768.00)

This item was approved on the Consent Agenda.

CA-26 [0154-2015](#) To authorize and direct the Director of Finance and Management to enter into a contract with Physio-Control, Inc. for LifePak defibrillator supplies in accordance with sole source procurement provisions; to authorize and direct the Director of Public Safety to enter into a contract with Physio-Control, Inc. for support services, warranty/maintenance work, and software licensing and upgrades in accordance with sole source procurement provisions; to authorize the expenditure of \$465,000.00 from the General Fund; and to declare an emergency.(\$465,000.00)

This item was approved on the Consent Agenda.

CA-27 [0185-2015](#) To authorize the Director of the Department of Technology, to renew 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 \$115,236.33 from the Department of Technology, Internal Service Fund. (\$115,236.33)

This item was approved on the Consent Agenda.

CA-28 [0314-2015](#) To authorize and direct the Director of Public Safety to renew a contract with Orion Communications for the maintenance and support of the Division of Police's Time and Attendance System (LION); to authorize the expenditure of \$34,012.00 from the General Fund; and to declare an emergency. (\$34,012.00)

This item was approved on the Consent Agenda.

CA-29 [0366-2015](#) To authorize and direct the Mayor of the City of Columbus to accept a subgrantee award through the FY2014 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 \$21,713.39 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. (\$21,713.39)

This item was approved on the Consent Agenda.

CA-30 [0368-2015](#)

To authorize and direct the Director of Finance and Management to execute those documents necessary to enter into contracts with BOZ Robotics, Inc. for the acquisition of the BOZ robot COFDM wireless upgraded communications system for the Division of Fire Bomb Squad, in accordance with the sole source procurement provisions of City Code Chapter 329, utilizing State Homeland Security Grant funds; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-31 [0372-2015](#)

To amend the Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within Public Safety's Bond Funds; to authorize and direct the Finance and Management Director to issue a purchase order for the purchase of Digital Forensics Storage Server for computer and cell phone analysis for the Division of Police Crimes Against Persons Bureau from the existing Universal Term Contract with OnX USA, to authorize the expenditure of \$58,052.00 from the Safety Bond Funds; and to declare an emergency. (\$58,052.00)

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: KLEIN, CHR. PALEY HARDIN GINTHER

CA-32 [0145-2015](#)

To authorize the Director of Public Utilities to establish an encumbrance for a subscription to the Water Research Foundation program, in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$88,228.80 from Water Operating Fund. (\$88,228.80)

This item was approved on the Consent Agenda.

CA-33 [0174-2015](#)

To authorize the Director of Public Utilities to pay subscription fees to subscribe to the Water Environment Research Foundation for Fiscal Year 2015 for use of the Utility Subscription Program for the Division of Sewerage and Drainage, and to authorize the expenditure of \$71,840.00 from the Sewerage System Operating Fund. (\$71,840.00)

This item was approved on the Consent Agenda.

CA-34 [0206-2015](#)

To authorize the Director of Public Utilities to enter into a service agreement in accordance with sole source provisions of the Columbus City Code with Tom Synnott Associates AKA tsaADVET for software

support of Falcon/DMS software for the Department of Public Utilities, and to authorize the expenditure of \$2,150.25 from the Electricity Operating Fund, \$13,677.00 from the Water Operating Fund, \$15,333.75 from the Sewerage System Operating Fund, and \$4,089.00 from the Stormwater Operating Fund. (\$35,250.00)

This item was approved on the Consent Agenda.

CA-35 [0215-2015](#)

To authorize the Director of Public Utilities to enter into an agreement with Burgess & Niple, Inc. for professional engineering services for the O'Shaughnessy Dam Hydroelectric Facilities - FERC Independent Consultant Inspection Project; for the Division of Water; to authorize a transfer and expenditure up to \$130,000.00 within the Water Build America Bonds Fund; and to amend the 2014 Capital Improvements Budget. (\$130,000.00)

This item was approved on the Consent Agenda.

CA-36 [0233-2015](#)

To authorize the Director of Public Utilities to enter into a planned modification of the Electric Motor Maintenance Services contract with Mid Ohio Electric Company for the Division of Sewerage and Drainage, and to authorize the expenditure of \$0.00 from the Sewerage System Operating Fund. (\$0.00)

This item was approved on the Consent Agenda.

CA-37 [0238-2015](#)

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-38 [0263-2015](#)

To authorize the Director of Public Utilities to modify and extend an agreement with Heidelberg University for the purpose of providing funding and continued support to the National Center for Water Quality Research, for the continued operation of the Tributary Loading Station on the Scioto River and Computation of Point-Source and Nonpoint-Source Loads for 2015, to authorize the expenditures of \$19,075.00 from the Sewer System Operating Fund, and \$19,075.00 from the Water Operating Fund. (\$38,150.00)

This item was approved on the Consent Agenda.

CA-39 [0271-2015](#)

To authorize the Director of Public Utilities to enter into contract with the Operator Training Committee of Ohio, for utility operations and maintenance training, in accordance with the sole source provisions of the Columbus City Code, for the Department of Public Utilities, and to authorize the expenditure of \$3,660.00 from the Electricity Operating

Fund, \$23,280.00 from the Water Systems Operating Fund, \$26,100.00 from the Sewerage System Operating Fund, and \$6,960.00 from the Storm Sewer Operating Fund.(\$60,000.00)

This item was approved on the Consent Agenda.

CA-40 [0283-2015](#)

To authorize the Finance and Management Director to enter into nine (9) option contracts with the following vendors: Badger Meter, Inc., Ferguson Waterworks, Metron-Farnier, LLC, Master Meter, Inc., Elster AMCO Water, LLC, Neptune Technology Group, Inc., Mueller Systems, LLC, Sensus USA, Inc., and HD Supply Waterworks Ltd.; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-41 [0338-2015](#)

To authorize the Director of Public Utilities to reimburse Ideal Investment Properties, LTD, 2130 Refugee Rd, Columbus, Ohio 43207, account number 146614-1183366, for over-payment of sewer usage and clean river charges, to authorize a revenue reduction transaction of \$108,921.40, and to declare an emergency.

This item was approved on the Consent Agenda.

CA-42 [0357-2015](#)

To authorize the Director of Public Utilities to pay Joint Use of Poles Rental Fees to Ohio Power Company dba AEP in accordance with the terms of an existing agreement and to modify said agreement, to authorize the expenditure not exceeding \$146,565.00 from the Electricity Operating Fund, to consent to the assignment of the Agreement for Joint Use of Poles by Columbus Southern Power to Ohio Power Company; and to declare an emergency. (\$146,565.00)

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

Abstained: 1 - Michelle Mills

Affirmative: 6 - Shannon Hardin, Zach Klein, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

CA-43 [0380-2015](#)

To authorize the Director of Public Utilities to extend the Demand Response Sales and Services Agreement with EnerNOC, Inc. for demand response services for the Division of Power's retail electricity customers, including Department of Public Utilities facilities, and to declare an emergency.

This item was approved on the Consent Agenda.

CA-44 [0490-2015](#)

To authorize the Finance and Management Director to enter into a contract for the option to purchase Allis Chalmers Pump Parts with BDI (Bearing Distributors 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-45** [0498-2015](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase PVC SDR 35 Sewer Pipe Fittings with Ferguson Waterworks, 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.

DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER

- CA-46** [0351-2015](#) To accept the application (AN14-010) of McCorkle Soaring Eagles LLC for the annexation of certain territory containing 68.8 ± acres in Blendon Township.

This item was approved on the Consent Agenda.

- CA-47** [0354-2015](#) To accept the application (AN14-011) of Richard L. McFarland, Trustee for the annexation of certain territory containing 5.774 ± acres in Franklin Township.

This item was approved on the Consent Agenda.

- CA-48** [0362-2015](#) To authorize the director of the Department of Finance and Management to expend \$118,260.00 or so much thereof as may be necessary from the Community Development Block Grant Fund (CDBG) and the Neighborhood Stabilization Program (NSP) grants; to fund the second year of a two-year contract with AmeriNational Community Services, Inc. which provides servicing of housing and commercial loans; and to declare an emergency. (\$118,260.00)

This item was approved on the Consent Agenda.

- CA-49** [0373-2015](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of two parcels of real property (825 Carpenter St. and 653 Stanley Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-50** [0374-2015](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (764 E. Whittier St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-51 [0375-2015](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1047 Sullivant Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-52 [0376-2015](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (208 West Park Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-53 [0390-2015](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (3080 Sandridge Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-54 [0391-2015](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (504-06 E. Morrill Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-55 [0393-2015](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1644 Jonathan Dr.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-56 [0394-2015](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (280 S. Hague Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-57 [0395-2015](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (624 Reinhard Ave.) held in the

Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-58 [0399-2015](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (524 Linwood Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-59 [0416-2015](#)

To authorize the Director of Development to enter into contracts for miscellaneous repairs and renovations for properties managed by the Land Reutilization Program; to authorize the expenditure of \$152,339.00 from the Development Taxable Bonds Fund; and to declare an emergency. (\$152,339.00)

This item was approved on the Consent Agenda.

CA-60 [0491-2015](#)

To authorize the Director of the Department of Development to enter into a contract with the Neighborhood Design Center to provide exterior design services and planning activities within the NCR and CDBG service areas; to authorize the expenditure of \$143,161.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$143,161.00)

This item was approved on the Consent Agenda.

CA-61 [0499-2015](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (73-75 Whitethorne Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-62 [0500-2015](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2290 Jermain Dr.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-63 [0501-2015](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (862 Studer Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-64** [0502-2015](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (482-484 Olpp Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-65** [0503-2015](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1364 E. Rich St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-66** [0523-2015](#) To amend the Capital Improvement Budget; to authorize the City Auditor to transfer cash between projects within the Streets and Highways Bond Fund; to authorize the Director of the Department of Development to enter into a contract with the Neighborhood Design Center for the administration of the Italian Village Park Pavilion design competition; to authorize the expenditure of \$19,500.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$19,500.00)

This item was approved on the Consent Agenda.

RECREATION & PARKS: PAGE, CHR. TYSON KLEIN GINTHER

- CA-67** [0143-2015](#) To authorize the City Auditor to establish a certificate in the amount of \$100,000.00 for various expenditures for labor, material and equipment in conjunction with Urban Infrastructure Recovery Fund improvements; to authorize the expenditure of \$100,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$100,000.00)

This item was approved on the Consent Agenda.

- CA-68** [0343-2015](#) To authorize the director of the Columbus Recreation and Parks Department to execute any instrument(s), as approved by the City Attorney and in consideration of One Thousand and 00/100 U.S. Dollars (\$1,000.00), necessary to quit claim grant the Ohio Power Company, an Ohio corporation dba AEP, a perpetual, nonexclusive, electric utility easement in, on, over, and burdening a portion of American Addition Park in order to install, control, construct, reconstruct, replace, operate, maintain, repair, upgrade, and remove electric lines, poles, guys, anchors, and associated appurtenances;

and to declare an emergency. (\$0.00)

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

Abstained: 1 - Michelle Mills

Affirmative: 6 - Shannon Hardin, Zach Klein, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

CA-69 [0379-2015](#) To authorize the Director of Finance and Management to enter into contract for the purchase of utility vehicles for the Recreation and Parks Department; to authorize the expenditure of \$55,168.48 from an existing Auditor's Certificate; and to declare an emergency. (\$55,168.48)

This item was approved on the Consent Agenda.

CA-70 [0396-2015](#) To authorize and direct the Director of the Recreation and Parks Department to set up a purchase order for one year with PNC Equipment Finance, LLC for the fifth and final year of riding car payments for Airport, Mentel Memorial and Champions Golf Courses; to provide adequate funding through December 31, 2015 in accordance with the terms of the Riding Car Lease-Purchase Agreement; to authorize the expenditure of \$130,080.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$130,080.00).

This item was approved on the Consent Agenda.

CA-71 [0397-2015](#) To authorize and direct the Director of the Recreation and Parks Department to set up a purchase order for one year with PNC Equipment Finance, LLC for year four of a five-year lease for riding car payments for Raymond Memorial, Turnberry and Wilson Road Golf Courses; to provide adequate funding through December 31, 2015 in accordance with the terms of the Riding Car Lease-Purchase Agreement; to authorize the expenditure of \$111,324.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$111,324.00).

This item was approved on the Consent Agenda.

CA-72 [0398-2015](#) To authorize and direct the Director of the Recreation and Parks Department to set up a purchase order for one year with PNC Equipment Finance, LLC for year three of a four-year agreement for 40 riding cars for Airport, Mentel Memorial and Wilson Road Golf Courses; to provide adequate funding through December 31, 2015 in accordance with the terms of the Riding Car Lease-Purchase Agreement; to authorize the expenditure of \$32,400.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$32,400.00).

This item was approved on the Consent Agenda.

- CA-73** [0426-2015](#) 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 \$31,200.00 from the Recreation and Parks Operating Fund and \$13,100.00 from the Recreation and Parks CDBG Grant Fund; and to declare an emergency. (\$44,300.00)

This item was approved on the Consent Agenda.

- CA-74** [0432-2015](#) To authorize the Director of Recreation and Parks to enter into contract with the Central Ohio Workforce Investment Corporation (COWIC) to provide summer youth programming from February 26, 2015 through February 25, 2016; to authorize the expenditure of \$430,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$430,000.00)

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

- Abstained:** 1 - Michelle Mills
- Affirmative:** 6 - Shannon Hardin, Zach Klein, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

- CA-75** [0443-2015](#) To authorize and direct the City Auditor to set up a certificate in the amount of \$50,000.00 for various expenditures for labor, material, and equipment in conjunction with Recreation and Parks golf course improvements; to authorize the expenditure of \$50,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$50,000.00)

This item was approved on the Consent Agenda.

- CA-76** [0497-2015](#) To authorize the Director of Recreation and Parks to enter into contract with Eric Rausch for visual arts studio instruction at the Cultural Arts Center; to set up an Auditor's certificate to establish purchase orders for the 2015 budget year; to authorize the expenditure of \$32,934.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$32,934.00)

This item was approved on the Consent Agenda.

ADMINISTRATION: PALEY, CHR. HARDIN PAGE GINTHER

- CA-77** [0329-2015](#) To authorize the Director of the Department of Human Resources to enter into a contract with Safex Inc. for the purpose of providing assistance as may be necessary in industrial hygiene services and occupational safety program assistance to all divisions; to authorize the expenditure of \$100,000.00 from the employee benefits fund; and

to declare an emergency. (\$100,000.00)

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

Abstained: 1 - Michelle Mills

Affirmative: 6 - Shannon Hardin, Zach Klein, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

CA-78 [0332-2015](#)

To authorize the Director of Human Resources to modify an existing contract with Mount Carmel Health Systems / Occupational Health for testing services for the Division of Fire's Health and Physical Fitness Program; to authorize the expenditure of \$847,000.00 from the General Fund; and to declare an emergency. (\$847,000.00)

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

Abstained: 1 - Michelle Mills

Affirmative: 6 - Shannon Hardin, Zach Klein, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

CA-79 [0333-2015](#)

To authorize the Director of Human Resources to modify an existing contract with Mount Carmel Health Systems / Occupational Health for testing services for the Division of Police's Health and Physical Fitness Program; to authorize the expenditure of \$195,000.00 from the General Fund; and to declare an emergency. (\$195,000.00)

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

Abstained: 1 - Michelle Mills

Affirmative: 6 - Shannon Hardin, Zach Klein, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

CA-80 [0334-2015](#)

To authorize the Human Resources Department to modify an existing contract with CareWorks Consultants, Inc. (CCI) to provide Workers' Compensation Cost Containment services from March 1, 2015 through February 29, 2016; to authorize the expenditure of \$50,000.00, or so much thereof as may be necessary, to pay the cost of said contract; and to declare an emergency. (\$50,000.00)

This item was approved on the Consent Agenda.

CA-81 [0519-2015](#)

To authorize City Council and the Recreation and Parks Director to enter into contract with The Harmony Project for the purpose of providing programming for at-risk youth; and to authorize the Department of Recreation and Parks to monitor the contract; and to authorize the appropriation and expenditure of \$100,000.00 in the Neighborhood Initiatives Fund; and to declare an emergency. (\$100,000.00)

This item was approved on the Consent Agenda.

APPOINTMENTS

CA-82 [A0006-2015](#) Appointment of Ralph Abbott, Premiere Commercial Group, Inc., 521 Berwanger Ave., Powell, OH. 43065 to serve on the Columbus/Franklin County Finance Authority replacing Michael McMennamin with a new term expiration date of April 30, 2016 (resume attached).

This item was approved on the Consent Agenda.

CA-83 [A0023-2015](#) Reappointment of David Hegley, 4400 Olentangy Blvd., Columbus, OH 43214, to serve on the University Area Commission with a new term beginning date of January 21, 2015 and a term expiration date of January 20, 2017 (resume attached).

This item was approved on the Consent Agenda.

CA-84 [A0024-2015](#) Reappointment of Richard Talbot, 4236 Shire Cove Road, Hilliard, OH 43026, to serve on the University Area Commission with a new term beginning date of January 21, 2015 and a term expiration date of January 20, 2017 (resume attached).

This item was approved on the Consent Agenda.

CA-85 [A0026-2015](#) Appointment of Stephen Stewart, per the approval of the Mayors Office, to serve on the Vehicle for Hire Board filling a current vacancy with a term expiration date of December 31, 2015 (letter attached).

This item was approved on the Consent Agenda.

CA-86 [A0028-2015](#) Appointment of Chris Cozad to serve on the Community Relations Commission with a new term expiration date of December 31, 2015 (resume attached).

This item was approved on the Consent Agenda.

CA-87 [A0029-2015](#) Appointment of Nancy Pyon to serve on the Community Relations Commission with a new term expiration date of December 31, 2017 (resume attached).

This item was approved on the Consent Agenda.

CA-88 [A0030-2015](#) Appointment of Javar Godfrey to serve on the Community Relations Commission with a new term expiration date of December 31, 2017 (resume attached).

This item was approved on the Consent Agenda.

CA-89 [A0031-2015](#) Appointment of Karan Froom to serve on the Community Relations

Commission with a new term expiration date of December 31, 2017 (resume attached).

This item was approved on the Consent Agenda.

CA-90 [A0034-2015](#) Appointment of Mary Howard to serve on the Community Relations Commission with a new term expiration date of December 31, 2017. (resume attached).

This item was approved on the Consent Agenda.

CA-91 [A0035-2015](#) Appointment of Brett Kauffman, Kauffman Development, 30 Warren Street, Columbus, OH 43215 to serve on the Central Ohio Transit Authority Board replacing Jim Kunk with a new term expiration date of April 1, 2017. (resume attached).

This item was approved on the Consent Agenda.

CA-92 [A0036-2015](#) Appointment of Amy M. Schmittauer, Vlogg Boss Studios, 145 N. High Street Apt. 300, Columbus, Ohio 43215 to serve on the Central Ohio Transit Authority Board replacing Jennifer Brunner with a new term expiration date of April 1, 2016. (resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

FINANCE: TYSON, CHR. MILLS PALEY GINTHER

SR-1 [0280-2015](#) To authorize the Finance and Management Director, on behalf of the Facilities Management Division, to establish various purchase orders or contracts for emergency parts, supplies, and services; to authorize the expenditure of \$60,000.00, from the General Fund; to waive the competitive bidding provisions of the Columbus City Code for these emergency services and parts as necessary; and to declare an emergency. (\$60,000.00)

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-2 [0352-2015](#) To authorize the Finance and Management Director to enter into three (3) contracts for the option to purchase Printing, Copying and Related Services with The Herald Inc., Key Blue Prints, Inc., and Post Printing Co.; to waive the relevant provisions of Chapter 329 of City Code relating to competitive bidding to permit the aforementioned contract; and to declare an emergency.

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

SR-3 [0540-2015](#) To authorize and direct the appropriation of \$468,762.00 within the Neighborhood Initiatives Fund to Columbus Public Health for the implementation of the Greater Columbus Infant Mortality Task Force recommendations and further the CelebrateOne initiative in 2015; to authorize and direct the appropriation of \$27,550 within the Neighborhood Initiatives Fund to the Planning Division in the Department of Development for the same purpose; to authorize a contract with the Access Health Columbus for an amount not to exceed \$190,000.00; and to declare an emergency. (\$496,312.00)

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

SR-4 [0339-2015](#) To amend the 2014 Capital Improvements Budget; to authorize and direct the City Auditor to transfer cash and appropriation within the Streets and Highways Bonds Fund; to authorize the Director of Finance and Management to establish purchase orders for the purchase of asphalt emulsion, asphalt concrete and limestone and gravel aggregates per the terms and conditions of current universal term contracts; to authorize the Director of Public Service to contract with SWACO; to waive the formal competitive bidding requirements of the Columbus City Code for tipping at the SWACO landfill; to authorize the Director of Public Service to expend \$1,500,000.00 or so much thereof as may be necessary to reimburse the Street Construction, Maintenance and Repair Fund for personnel and equipment associated with the Alley Rehabilitation Project, to buy required commodities and pay tipping fees; and to declare an emergency. (\$1,500,000.00)

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

PUBLIC SAFETY: KLEIN, CHR. MILLS PAGE GINTHER

SR-5 [0108-2015](#) To authorize and direct the Public Safety Director to enter into contract with Leads Online LLC for access to the company's Automated Scrap Materials and Used Goods Transaction Information Management System; to authorize the expenditure of \$64,400.00 from the General Fund; and to declare an emergency. (\$64,400.00)

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-6 [0342-2015](#) To authorize and direct the Director of Public Safety to contract with and expend funds with the Franklin County Commissioners for the use of the Franklin County Correction Centers for the housing of prisoners; to authorize the expenditure of \$4,600,000.00 from the General Fund; and to declare an emergency. (\$4,600,000.00)

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

PUBLIC UTILITIES: KLEIN, CHR. PALEY HARDIN GINTHER

SR-7 [0053-2015](#) To authorize the Director of Public Utilities to enter into a construction contract with Insituform Technologies, LLC for the Blueprint Linden Lining Contract Phase 2; to transfer within and to expend up to \$3,917,125.85 from the Sanitary Sewer General Obligation Bond Fund for the Division of Sewerage and Drainage; and to amend to 2014 Capital Improvements Budget. (\$3,917,125.85)

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-8 [0214-2015](#) To authorize the Director of Public Utilities to modify and increase funding to an existing agreement (EL014925) with InfoSend, Inc. for Electronic/Traditional Bill Presentment and Payment Application Services for the Department of Public Utilities, and to authorize the expenditure of \$1,100,000.00 from the Water Operating Fund.

(\$1,100,000.00)

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER

SR-9 [0420-2015](#) To authorize the Director of the Department of Development to enter into a contract with CardnoATC, to support the Lead Safe Columbus Program; to authorize the expenditure of \$120,000.00 from the General Government Grant Fund; and to declare an emergency. (\$120,000.00)

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-10 [0421-2015](#) To authorize the Director of the Department of Development to enter into a contract with Franklin County Public Health to support the Lead Safe Columbus Program; to authorize the expenditure of \$120,000.00 from the General Government Grant Fund; and to declare an emergency. (\$120,000.00)

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-11 [0422-2015](#) To authorize the Director of the Department of Development to enter into a contract with Hina Environmental Solutions to support the Lead Safe Columbus Program; to authorize the expenditure of \$60,000.00 from the General Government Grant Fund; and to declare an emergency. (\$60,000.00)

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-12 [0434-2015](#) To authorize the Director of the Department of Development to make loans and grants for operation of the various affordable housing programs administered by the Housing Division under the Affordable Housing Opportunity Program; to authorize the expenditure of \$950,000.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$950,000.00)

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

ENVIRONMENT: MILLS, CHR. KLEIN HARDIN GINTHER

SR-13 [0296-2015](#) To authorize the expenditure of \$17,250,000.00 or so much thereof as may be necessary from the Special Income Tax Fund; to authorize the Director of Public Service to establish an encumbrance of \$17,225,000.000 to pay refuse tipping fees to the Solid Waste Authority of Central Ohio (SWACO) for the Division of Refuse Collection pursuant to an existing lease agreement; to waive the competitive bidding requirements of the City Code Chapter 329; to establish encumbrances up to \$25,000.00 for tire disposal, construction and demolition (C&D) material disposal; and to declare an emergency. (\$17,250,000.00)

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-14 [0459-2015](#) To authorize the transfer of the 2015 general fund contribution to the general government grant fund for the continuation of the 2014-2015 grant agreement with SWACO for the city's Environmental Stewardship program in the amount of \$205,391.00; to authorize the transfer of the 2015 water operating fund contribution for the same in the amount of \$66,810.00 to the general government grant fund; to appropriate the sum of the aforementioned amounts, which total \$272,201.00, to the general government grant fund; and to declare an emergency. (\$272,201.00)

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

RECREATION & PARKS: PAGE, CHR. TYSON KLEIN GINTHER

SR-15 [0378-2015](#) To authorize the Director of Recreation and Parks Department to amend the agreement with Columbus Downtown Development Corporation for the development of the Scioto Greenway Project; to authorize the City Auditor to transfer \$2,741,000.00 within the Recreation and Parks Bond Fund; to amend the 2014 Capital Improvement Budget; to authorize the expenditure of \$2,741,000.00 in voted Recreation and Parks Bond Funds; and to declare an emergency. (\$2,741,000.00)

A motion was made by Page, seconded by Tyson, that this Ordinance be

Approved. The motion carried by the following vote:

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-16 [0451-2015](#)

To authorize and direct the Director of Recreation and Parks to accept a grant from the Ohio Department of Education in the amount of \$2,400,000.00 for the 2015 Summer Food Program; to authorize the appropriation of \$2,400,000.00 to the Recreation and Parks Grant Fund 283; to enter into an agreement with Columbus City Schools to implement the Summer Food Program; to authorize the expenditure of \$2,164,000.00 from the Recreation and Parks Grant Fund 283; and to declare an emergency. (\$2,400,000.00)

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

ADMINISTRATION: PALEY, CHR. HARDIN PAGE GINTHER

SR-17 [0335-2015](#)

To authorize the Director of the Department of Human Resources to enter into contract with the law firm of Baker & Hostetler LLP for the purpose of providing assistance with collective bargaining negotiations and related activities; to authorize the expenditure of \$200,000.00 from the employee benefits fund; to waive the competitive bidding requirements of the Columbus City Codes; and to declare an emergency. (\$200,000.00)

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

ADJOURNMENT

ADJOURNED AT 6:01 PM

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, 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

Monday, February 23, 2015

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 9 OF CITY COUNCIL (ZONING), FEBRUARY 23, 2015 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Present 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

READING AND DISPOSAL OF THE JOURNAL

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

ZONING: GINTHER, CHR. HARDIN KLEIN MILLS PAGE PALEY TYSON GINTHER

[0355-2015](#)

To rezone 4601 CENTRAL COLLEGE ROAD (43081), being 33.37± acres located at the southeast corner of Central College and Ulry Roads, From: PUD-4, Planned Unit Development District, To: PUD-4, Planned Unit Development District (Rezoning # Z14-049).

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

[0417-2015](#)

To grant a Variance from the provisions of Sections 3332.035, R-3, Residential District; 3312.21(B)(1), (D)(1), Landscaping and screening; 3312.27(3), Parking setback line; 3312.49(C), Minimum numbers of parking spaces required; 3332.20, Building lines, definitions; 3332.21(D), Building lines; and 3332.28, Side or rear yard obstruction, of the Columbus City Codes, for the property located at 3870 NORTH

HIGH STREET (43214), to permit an educational kitchen and a floral design studio, including limited retail and café areas, with reduced development standards in the R-3, Residential District (Council Variance CV14-061).

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

0424-2015

To amend Ordinance #2516-92 (Z92-058), passed December 7, 1992, by repealing Section 3 in its entirety and replacing it with a new Section 3 thereby modifying the L-C-4 text in Subarea 2 to remove a maximum height restriction of 28 feet for parking lot lighting for property located at 3888 MORSE ROAD (43219) and to declare an emergency (Rezoning Amendment #Z92-058A).

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

0425-2015

To grant a Variance from the provisions of Sections 3356.03, C-4, permitted uses; and 3312.49, Minimum number of parking spaces required; of the Columbus City Codes; for the property located at 101 EAST MOLER STREET (43207), to conform an existing single-unit dwelling in the C-4, Commercial District with a one-space parking reduction and to declare an emergency (Council Variance # CV14-066).

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

ADJOURNMENT

ADJOURNED AT 6:46 PM

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

City of Columbus
City Bulletin Report

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

Legislation Number: 0041X-2015

Drafting Date: 1/30/2015

Version: 1

Current Status: Passed

Matter Type: Resolution

BACKGROUND: The City is engaged in the Department of Public Service, Merryhill Roadway Improvement - Misc. ROW (PID 530161-100072) Public Project (“Public Project”). The City desires to acquire certain fee simple title and lesser real property interests (collectively, “Real Estate”) in order to complete the Public Project. The City intends to appropriate the Real Estate in the event the City Attorney is unable to perform either of the following: (i) locate the owners of the Real Estate, or (ii) agree with Real Estate’s owners regarding the amount of just compensation for the Real Estate. Accordingly, this resolution declares the City’s immediate necessity and intent to appropriate the Real Estate for the Public Project.

FISCAL IMPACT: Not applicable.

EMERGENCY JUSTIFICATION: Emergency action is requested in order to allow for the acquisition of the Real Estate in order to complete the Public Project without unnecessary delay, which will preserve the public peace, health, property, safety, and welfare.

To declare the City’s necessity and intent to appropriate the fee simple title and lesser real property interests for the Department of Public Service, Merryhill Roadway Improvement - Misc. ROW (PID 530161-100072) Public Project; and to declare an emergency. (\$0.00)

WHEREAS, it is in the City’s best interest to declare the City’s necessity and intent to appropriate the fee simple title and lesser property interests (*i.e.* Real Estate) being acquired by the City Attorney for the Department of Public Service, Merryhill Roadway Improvement - Misc. ROW (PID 530161-100072) Public Project (*i.e.* Public Project);

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Service, because it is immediately necessary to declare the City’s intent to appropriate the Real Estate in order to prevent unnecessary delay in completing the Public Project, which will preserve the public peace, property, health, welfare, and safety; and **now, therefore,**

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

SECTION 1. Pursuant to the City’s Charter, Columbus City Revised Code, Chapter 909 (1959), Constitution of the state of Ohio, and Ohio Revised Code, Chapter 719, the City declares the immediate necessity and intent to appropriate the fee simple title and lesser real property interests to the following listed parcels of real property (collectively, “Real Estate”), which are fully described in their associated exhibits and incorporated into this resolution for reference and to complete the Department of Public Service, Merryhill Roadway Improvement - Misc. ROW (PID 530161-100072) Public Project (“Public Project”):

(EXHIBIT) ... (PUBLIC PROJECT PARCEL IDENTIFICATION)

- 1) 2-T
- 2) 3-T

SECTION 2. The City Attorney is authorized to cause a written notice of this resolution's adoption to be served in the manner provided by law upon the owner(s), person(s) in possession, or person(s) possessing a real or possible real property interest of record in the Real Estate in order to complete the Public Project.

SECTION 3. For the reasons stated in the preamble of this resolution, which are fully incorporated into this resolution as if rewritten, this resolution is declared to be an emergency measure and shall take effect and be in force from and after this resolution's adoption and approval by the mayor or ten (10) days after this resolution's adoption if the mayor neither approves nor vetoes this resolution.

Legislation Number: 0049X-2015

Drafting Date: 2/12/2015

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor and recognize First Church of God for their efforts to support the Flood Christian Church of Ferguson, Missouri both spiritually and financially during their time of great need.

WHEREAS, First Church of God was established on the evening of October 25, 1937, when a few saints met at the home of Brother and Sister Marvin Thompson to discuss the possibility of beginning a Church of God congregation on the east side of Columbus; and

WHEREAS, First Church of God's belief is that community can truly be impacted when faith-based entities actively participate in community revitalization; and

WHEREAS, the Flood Christian Church of Ferguson, Missouri served their community leading by example and called for peaceful protest in an unrestful time for their community; and

WHEREAS, a friend in need, Flood Christian Church, was set afire during the 2014 Ferguson riots and suffered total and devastating damage; and

WHEREAS, through their spiritual community, First Church of God is working to raise funds for Flood Christian Church after their church was burned by hateful arsons, and

WHEREAS, First Church of God serves as a shining example of serving their spiritual community, even when friends are far away; now, therefore

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

That this Council does hereby honor and recognize the First Church of God for their efforts to support the Flood Christian Church of Ferguson, Missouri both spiritually and financially during their time of great need.

Legislation Number: 0050X-2015

Drafting Date: 2/12/2015

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor and recognize Vineyard Columbus for their efforts to support the Flood Christian Church of Ferguson, Missouri both spiritually and financially during their time of great need.

WHEREAS, Vineyard Columbus began its roots in Columbus in the 1970s before joining the Association of Vineyard Churches under the name Vineyard Christian Fellowship of Columbus and has since grown to a include six campuses in the Columbus community; and

WHEREAS, Vineyard Columbus' mission is to develop a community of disciples who experience God, love

one another, and partner with Christ to heal the world; and

WHEREAS, the Flood Christian Church of Ferguson, Missouri served their community leading by example and called for peaceful protest in an unrestful time for their community; and

WHEREAS, a friend in need, Flood Christian Church, was set afire during the 2014 Ferguson riots and suffered total and devastating damage; and

WHEREAS, through their spiritual community, Vineyard Columbus is working to raise funds for Flood Christian Church so that they might rebuild and continue their spiritual service to the Ferguson community, and

WHEREAS, Vineyard Columbus serves as a shining example of love and service to one's neighbor, whether in Columbus or afar; now, therefore

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

That this Council does hereby honor and recognize the Vineyard Columbus for their efforts to support the Flood Christian Church of Ferguson, Missouri both spiritually and financially during their time of great need.

Legislation Number: 0053-2015

Drafting Date: 12/22/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. **BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a construction contract with the Insituform Technologies, LLC for the Blueprint Linden Lining Contract Phase 2. The work for this project consists of the rehabilitating approximately 69,800 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.

2. **PROJECT TIMELINE:** The estimated completion date is to be within 365 calendar days after the effective date of the Notice to Proceed has been issued.

3. **PROCUREMENT INFORMATION:** The Division advertised for competitive bids for the subject services on the City's Vendor Services website and in the City Bulletin in accordance with the provisions of Section 329.09 of the Columbus City Code. The Division of Sewerage and Drainage received three (3) bids on December 10, 2014 from the following companies:

<u>Name</u>	<u>CCCN</u>	<u>Exp. Date</u>	<u>Status</u>	<u>City/State</u>
Insituform Technologies, Inc.	13-3032158	4/22/2015	MAJ	Chesterfield, MO
Layne Inliner Technologies	01-0684682	2/6/2016	MAJ	Hilliard, OH
SAK Construction, LLC	20-4193988	1/23/2015	MAJ	O'Fallon, MO

4. These bids were reviewed and ranked utilizing the Bid Tab and Quality Factor Form process. After reviewing these bids and the QFF form, it was determined that Insituform Technologies, LLC was the lowest responsive, responsible, and best bid. The Engineer's Estimate was \$4,382,773.00.

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

6. **CONTRACT COMPLIANCE NO:** 13-3032158 | MAJ | 04/22/2015

7. ECONOMIC IMPACT: The project will rehabilitate existing sanitary sewers within the Linden Area reducing inflow and infiltration to the City's sanitary system. Project will mitigate sanitary sewer overflows to basements and waterways.

8. FISCAL IMPACT: This legislation authorizes the transfer within and the expenditure of up to \$3,917,125.85 from the Sanitary Sewer General Obligation Bond Fund, Fund 664, and authorizes an amendment to the 2014 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into a construction contract with Insituform Technologies, LLC for the Blueprint Linden Lining Contract Phase 2; to transfer within and to expend up to \$3,917,125.85 from the Sanitary Sewer General Obligation Bond Fund for the Division of Sewerage and Drainage; and to amend to 2014 Capital Improvements Budget. (\$3,917,125.85)

WHEREAS, it is necessary to authorize the Director of Public Utilities to enter into a construction contract with Insituform Technologies, LLC for the Blueprint Linden Lining Contract Phase 2; and

WHEREAS, the work for this project consists of the rehabilitation of approximately 69,800 LF of 8- thru 24-inch sewers utilizing the Cured-in-Place Pipe (CIPP) process, manhole rehabilitation; and

WHEREAS, it is necessary to authorize the transfer within and the expenditure of up to \$3,917,125.85 from the Sanitary Sewer General Obligation Bond Fund, Fund 664, for purposes of providing sufficient funding for the aforementioned project; and

WHEREAS, it is necessary to authorize an amendment to the 2014 Capital Improvement Budget for purposes of creating and providing sufficient budget authority for the aforementioned expenditure; and

WHEREAS, it is necessary for City Council to authorize the Director of Public Utilities to enter into a construction contract with Insituform Technologies, LLC for the Blueprint Linden Lining Contract Phase 2 at the earliest practical date for the preservation of the public health and safety; **Now, Therefore,**

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

SECTION 1. That the Director of Public Utilities be, and hereby is, authorized to enter into a construction contract with Insituform Technologies, LLC, 17988 Edison Ave., Chesterfield, MO 63005 for the Blueprint Linden Lining Contract Phase 2 in accordance with the terms and conditions on file in the office of the Division of Sewerage and Drainage.

SECTION 2. That the City Auditor be and hereby is authorized and directed to transfer up to \$3,917,125.85 from the Sanitary Sewer General Obligation Bond Fund | Fund No. 664 | Division 60-05 | Object Level Three 6630:

From:

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

664 | 650888-100000 | Scioto Main Sanitary Trunk Sewer Rehab | 664888 | -\$3,884,716.13

664 | 650100-100000 | Sanitary Sewer Contingency | 650100 | -\$32,409.72

To:

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

664 | 650874-100002 | Blueprint Linden: Lining Contract Ph2 | 648742 | +\$3,917,125.85

SECTION 3. That the Director of Public Utilities be and hereby is authorized to expend up to \$3,917,125.85 from the Sanitary Sewer General Obligation Bond Fund, Fund 664 for the Blueprint Linden Lining Contract Phase 2 Project Div. 60-05 | Object Level Three 6630

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

664 | 650874-100002 | Blueprint Linden: Lining Contract Ph2 | 648742 | +\$3,917,125.85

SECTION 4. That the 2014 Capital Improvements budget Ordinance No. 0683-2014 is hereby amended as follows, to provide sufficient budget authority for the project expenditures stated in the ordinance herein.

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

664 | 650888-100000 | Scioto Main Sanitary Trunk Sewer Rehab | \$3,884,717 | \$0 | (-\$3,884,717)

664 | 650100-100000 | Sanitary Sewer Contingency | \$1,000,000 | \$967,591 | (-\$32,410)

664 | 650874-100002 | Blueprint Linden: Lining Contract Ph2 | \$0 | \$3,917,126 | +\$3,917,126

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

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

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

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

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

Legislation Number: 0053X-2015

Drafting Date: 2/19/2015

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize February as Teen Dating Violence Awareness Month and to acknowledge the efforts of Jewish Family Services in advocating for teen dating violence prevention.

WHEREAS, Teen Dating Violence is defined as a pattern of abusive behaviors used to exert power and

control over a dating partner, the violence can escalate over time, and therefore make it more dangerous for the young victim; and

WHEREAS, 1 and 3 young people will experience some form of abuse in their dating relationships with young women between the ages of 16 and 24 experiencing the highest rate of violence incurred from an intimate partner; and

WHEREAS, Dating violence can result in physical abuse, verbal or emotional abuse, sexual abuse, or digital abuse where the victim is abused through the use of technologies and or social media to intimidate, harass, or threaten ; and

WHEREAS, Jewish Family Services is advocating for the prevention of teen dating violence through the “Let’s Talk Respect” initiative which includes the Purple Teen Party, and is designed to create a community that empowers teens to build strong, healthy relationships, fostering a culture of respect; and

WHEREAS, The Purple Teen Party will allow teen girls, mothers and mentors throughout Central Ohio to celebrate individuality, self-respect and healthy relationships through informative workshops, a fashion show, and a special message from Keynote Speaker Melissa Roshan Potter; and

WHEREAS, By educating young people on the necessity of having respect for themselves, and showing respect for others, Jewish Family Services along with parents, mentors, and supporters in the community will provide a beacon of hope for those currently in abusive relationships, and serve as an inspiration to others, who are committed to preventing teen dating violence.

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

That this Council recognizes the importance of preventing teen dating violence, and does hereby recognize the month of February as Teen Dating Violence Awareness Month.

Legislation Number: 0054X-2015

Drafting Date: 2/20/2015

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor, recognize and celebrate the life and career of Mayor Dana G. “Buck” Rinehart and to extend our sincere condolences to his family and friends on the occasion of his passing, February 18, 2015.

WHEREAS, Dana Gillman Rinehart was born on February 24, 1946 to Kathleen Gillman and Paul G. Rinehart in Parkersburg, W. Va., and assumed the nickname “Buck” given to him by his father’s friends from WWII; and

WHEREAS, after graduating from the Florida Military School in 1964, Buck served as a clerk for the FBI in Washington, D.C., and then joined the Marine Corps Reserves of which he was a member for 30 years; and

WHEREAS, Buck began his life in Columbus in the late 1960s when he attended The Ohio State University and earned a bachelor’s degree in Political Science, and later his Juris Doctorate, from the Moritz College of Law; he passed the Ohio Bar in 1973 and would go on to become a partner in the law firm Matan, Rinehart and Smith; and

WHEREAS, Buck’s political career began in 1976, serving two consecutive terms as County Treasurer; and

WHEREAS, in 1984, “Buck” became the 50th mayor of the City of Columbus and served until 1992, helping to dispel negative perceptions of Columbus and leading our city into a new era of growth and prosperity; and

WHEREAS, under the leadership of Mayor Rinehart, Columbus benefitted from the completion of I-670 from Downtown to Port Columbus, the establishment of the Franklin County Solid Waste Authority, the redevelopment of the Short North, Arena and Brewery Districts and new retail growth in the area now known as Easton; and

WHEREAS, after leaving office, Mayor Rinehart continued to serve the citizens of Columbus through his law practice Rinehart, Rishel & Cuckler, through public speaking roles, as a youth baseball coach and as a volunteer for activities in which his children were involved, the North Broadway United Methodist Church and the PTA; and

WHEREAS, Mayor Rinehart is survived by his wife, Brenda Dodrill Rinehart; four children, Dana G. Rinehart Jr., Jenna Michelle Rinehart, Jonathan G. Rinehart and Lincoln Patrick Rinehart; a stepson, Lucas Dodrill Matteson; five grandchildren; and many other relatives and friends; and

WHEREAS, Mayor Rinehart was a Columbus icon and an energetic and gregarious champion for the City he loved, and his contributions helped to shape Columbus into the 21st Century city it is today; now, therefore

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

That this Council does hereby honor, recognize and celebrate the life and career of Mayor Dana G. “Buck” Rinehart and extends our sincere condolences to his family and friends on the occasion of his passing, February 18, 2015.

Legislation Number: 0055X-2015

Drafting Date: 2/20/2015

Current Status: Passed

Version: 1

Matter Type: Resolution

To amend the first Whereas in Resolution 0047X-2015 adopted on February 9, 2015, To recognize February as Black History Month and to celebrate the contributions that the NAACP has made to Civil Rights in America.

WHEREAS, Columbus City Council adopted Ceremonial Resolution 0047X-2015 on February 9, 2015; and

WHEREAS, The word “Association” should replace “Alliance” in the first Whereas; now therefore,

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

That this Council recognizes the importance of the contributions that the NAACP has made to Civil Rights in America, and that the Ceremonial Resolution 0047X-2015 be amended in the first Whereas as stated above.

Legislation Number: 0097-2015

Drafting Date: 1/2/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Public Safety Director to enter into contract with Motorola, Inc. to provide software and maintenance support for the PremierOne Records computerized crime data reporting system. In 2002, the Division of Police purchased and implemented a computerized Ohio Based Reporting System/National Incident Based Reporting System (OIBRS/NIBRS), per Ordinance 2253-2001 passed December 17, 2001, for offense and complaint/incident reports. NIBRS is a set of rules set forth by the federal government to be followed by local and state agencies when reporting crime statistics. It assures all law enforcement agencies report crime data using the same data makers, types, and descriptors, as well as the same reporting methods, which enhances the FBI's ability to analyze the incoming statistics. The system will transition from the NetRMS to the PremierOne Records system in 2015, allowing for the data to be housed in one system. As part of the original contract, the Division was provided the option to renew for five (5) additional, one-year annual software support and maintenance terms. In 2008, a new contract with the existing vendor was entered into, EL008219, and made effective March 1, 2008 under the authority of Ordinance 0538-2008. This contract expired in 2013. In 2013, a new contract with the existing vendor was entered into, EL014325, and made effective April 22, 2013 by Ordinance 0855-2013. The terms of contract EL014325 provided the option to renew the contract for four (4) additional one (1) year terms. In 2014, the first renewal of \$254,525.00 was made effective under the authority of Ordinance 0240-2014. This will be the second renewal of the possible four (4) additional one (1) year terms.

Bid Information: Ordinance 0855-2013 was authorized in accordance with the sole source provisions of Chapter 329 of the Columbus City Codes, due to the proprietary nature of the software currently in use by the Columbus Division of Police. The cost associated with these services was negotiated with the supplier to ensure the best pricing for the City of Columbus and the Division of Police. The same process was followed to enter into this contract.

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

Contract Compliance No.: 36-1115800, Expires 01/24/2016

Emergency Designation: Emergency legislation is requested for this ordinance so as to allow the Division of Police, Department of Public Safety to enter into a contract with the current vendor, Motorola Inc., and avoid any interruption in services.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$254,130.00 from the General Fund, for a one year software support and service maintenance agreement for the PremierOne Records system with Motorola Inc. for the Division of Police. The cost of this contract was budgeted in the Divisions' General Fund budget. The amounts encumbered or spent in previous years was \$245,525.00 in 2014, \$244,812.00 in 2013, and \$236,310.00 in 2012. Passage of this ordinance is contingent on approval of the 2015 Budget by City Council.

To authorize and direct the Public Safety Director to renew a contract for software support and maintenance services with Motorola, Inc. for the PremierOne Records system for the Division of Police; to authorize the expenditure of \$254,130.00 from the General Fund; and to declare an emergency. (\$254,130.00)

WHEREAS, in 2013, the Division of Police entered into a new contract EL014325 with Motorola, Inc., the existing sole source vendor that has provided software support and maintenance services for the computerized

Ohio Based Reporting System/National Incident Based Reporting System (OIBRS/NIBRS) for offense and complaint/incident reports originally purchased in 2002; and

WHEREAS, the Division of Police needs to renew the maintenance agreement for the current software support and maintenance contract with Motorola, Inc. to avoid an interruption in services; and

WHEREAS, the Division of Police needs the expertise provided by the Contractor to complete the transition from the NetRMS system to the PremierOne Records system; and

WHEREAS, the Division of Police budgeted General Fund monies in the 2015 operating budget for this purchase of software support and maintenance services; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary for the Division of Police to renew a contract for software support and maintenance services with Motorola, Inc. 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 Public Safety Director be and hereby is authorized to renew a contract with Motorola, Inc. for software support and maintenance services for the Division of Police, Department of Safety in the amount of \$254,130.00.

SECTION 2. That the expenditure of \$254,130.00, or so much thereof as may be needed, be and the same is hereby authorized as follows:

DIV 30-03| Fund 010 | OBJ LEV (1) 03 | OBJ LEV (3) 3372 | OCA 300814 | \$254,130.00 |

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 account codes as necessary.

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared 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: 0103-2015

Drafting Date: 1/2/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to issue a purchase order for uniforms for the Division of Fire from the existing Universal Term Contract established by the Purchasing Office with Galls RT II, LLC. These are replacement uniforms for current Fire Division personnel. Fire uniforms consist of such items as pants, shirts, jackets, and boots.

Bid Information: Universal Term Contract #FL005119 (exp 01/17/2016) exists for this expenditure.

Contract Compliance: 371939988 exp 9/16/2015

Emergency Designation: Emergency action is requested as funds are needed immediately to purchase said fire uniforms for firefighters.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$576,000.00 from the Fire Division's 2015 General Fund. The Division of Fire budgeted \$676,000.00 for Fire uniforms and uniform parts for existing sworn personnel in 2015. The Fire Division encumbered/expended approximately \$787,468 in 2014, \$814,401.64 in 2013, \$821,303 in 2012, \$634,959 in 2011, \$706,400 in 2010 and \$507,000 in 2009 for uniform items. This ordinance is contingent upon the passage of the 2015 General Fund Budget Appropriation.

To authorize and direct the Finance and Management Director to issue a purchase order for the Division of Fire for uniforms from the existing Universal Term Contract with Galls RT II, LLC, to authorize the expenditure of \$576,000.00 from the General Fund, and to declare an emergency. (\$576,000.00)

WHEREAS, there is a need to purchase uniforms for the Division of Fire; and

WHEREAS, a Universal Term Contract established by the Purchasing Office with Galls RT II, LLC exists for these purchases; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is immediately necessary to purchase uniforms 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 Finance and Management Director be and is hereby authorized and directed to issue a purchase order for the purchase of uniforms for the Division of Fire in accordance with the existing Universal Term Contract established with Galls RT II, LLC by the Purchasing Office for such purpose.

SECTION 2. That the expenditure of \$576,000.00, or so much thereof as may be necessary, be and is hereby authorized as follows: \$576,000.00 ~ General Fund 010, Division of Fire No. 30-04, Object Level One 02, Object Level Three Code 2221, OCA Code 301531

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

Legislation Number: 0105-2015

Drafting Date: 1/2/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The Department of Public Safety, Division of Police, upgraded its existing Automated Fingerprint Identification System (AFIS) in 2005. The Division of Police uses this technology for fingerprint identification. In 2008, the Division of Police entered into a maintenance contract (EL007917), including the option to renew for four additional, one year terms. In 2013, a new contract with the existing vendor was entered into, EL014323, and made effective on April 22, 2013 by ordinance 0807-2013. The terms of contract EL014323 provided the option to renew the contract for three (3) additional one (1) year terms. This ordinance is requesting to enter into the second (2) renewal of the possible (3) three. A total of \$557,248.00 is needed to cover the cost of maintenance and will be funded from the General Fund.

Bid Information: Ordinance 0807-2013 was authorized in accordance with the sole source provisions of Chapter 329 of the Columbus City Code, due to the proprietary nature of AFIS technology and the prohibitive cost of conversion to a different system mandated the maintenance contract be purchased from the sole source provider, Morpho Trak, Inc.

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

Contract Compliance No.: 33-0154789, expires 2/20/2015

Emergency Designation: Emergency legislation is necessary so that Police may continue to check fingerprints utilizing the existing technology and contractor.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$557,248.00 for the second renewal contract with Morpho Trak for maintenance of the Automated Fingerprint Identification System (AFIS). Funds for this contract are budgeted in the Division's General Fund Budget. A total of \$520,851.00 was encumbered and spent in 2014. A total of \$491,160.00 was encumbered and spent in 2013. A total of \$476,282.50 was encumbered and spent in 2012. Passage of this ordinance is contingent on approval of the 2015 Budget by City Council.

To authorize and direct the Director of Public Safety to enter into the second renewal maintenance contract with Morpho Trak, Inc. for the Division of Police's Automated Fingerprint Identification System (AFIS); to authorize the expenditure of \$557,248.00 from the General Fund; and to declare an emergency. (\$557,248.00)

WHEREAS, the Division of Police needs to renew the maintenance agreement for the current Automated Fingerprint Identification System (AFIS); and

WHEREAS, the AFIS system is an invaluable tool for law enforcement in the identification of fingerprints; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to enter into a contract for maintenance of the AFIS system for the immediate preservation of the public peace, property, health, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Safety be and is hereby authorized and directed to renew the contract with MorphoTrak, Inc. for the maintenance agreement for the Automated Fingerprint Identification System (AFIS) for the Division of Police, Department of Public Safety.

SECTION 2. That the expenditure of \$557,248.00, or so much thereof as may be needed, is hereby authorized as follows:

DIV 30-03 | FUND 010 | OBJ LEV (01) 03 | OBJ LEV (03) 3372 | OCA 300798 | AMOUNT \$557,248.00

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

Legislation Number: 0107-2015

Drafting Date: 1/2/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: To authorize and direct the Director of Public Safety to renew the contract with LexisNexis Risk Solutions FL Inc for the purpose of continuing instant computer access to the investigative database (Accurant), allowing the most efficient investigative record searches for administrative, investigative and enforcement sworn personnel users.

The original contract, EL0013364, took effect March 1, 2012, and included the option to renew for four additional, one-year terms. The original contract expired 2/28/2013. The contract was renewed in 2013 and again in 2014. It is in the City's best interest for the Division of Police to renew the contract with LexisNexis Risk Solutions FL Inc. to continue these vital existing services. This will be the third renewal of the possible four renewals.

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

Contract Compliance No: 41-1815880, LexisNexis Risk Solutions FL Inc, expires 02/20/2015

Emergency Designation: Emergency legislation is requested so that the Division of Police may immediately enter into contract to continue these vital and important services without interruption. The current contract expires on 2/28/2015.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$78,768.00 from the Law Enforcement Contraband Seizure Fund with LexisNexis Risk Solutions FL Inc for the Division of Police. The Division of Police encumbered or spent \$76,476.00 in 2014, \$74,244.00 in 2013, and \$74,244.00 in 2012 for these services. There is no impact on the General Fund due to this contract for LexisNexis services. Passage of this ordinance is contingent on approval of the 2015 Budget by City Council.

To authorize and direct the Director of Public Safety to renew the contract with LexisNexis Risk Solutions FL Inc; to authorize the expenditure of \$78,768.00 from the Law Enforcement Contraband Seizure Fund; and to declare an emergency (\$78,768.00)

WHEREAS, the Director of Public Safety wishes to renew the contract for computer database access for investigative record searches with LexisNexis Risk Solutions FL Inc; and

WHEREAS, this database search availability is crucial to Division investigative personnel; and

WHEREAS, the expenditure of \$78,768.00 will be funded with Law Enforcement Contraband Seizure Funds; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to renew a contract for computer database access to prevent an interruption in service, thereby preserving the public peace, property, health, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Safety, be and is hereby authorized and directed to renew the contract with LexisNexis Risk Solutions FL Inc, for computer database access for investigative record searches for the Division of Police, Department of Public Safety.

SECTION 2. That the expenditure of \$78,768.00, or so much thereof as may be needed, be and the same is hereby authorized as follows:

| DIV 30-03 | FUND 219 | OBJ LEVEL (1) 03 | OBJ LEVEL (3) 3367 | OCA 300988| SUB FUND 016

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

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared 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: 0108-2015

Drafting Date: 1/2/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the Public Safety Director to enter into a new modification of the contract with Leads Online LLC for access to the company's Automated Scrap Materials and Used Goods Transaction Information Management System. This system allows for online electronic reporting system for all pawnshop, secondhand and scrap metal dealers in Columbus, and nationwide access to pawn/secondhand transaction information, report and searches. The company maintains records from all participants operating as licensed scrap metal facilities located in the continental United States and makes the information available to the Columbus Division of Police for investigative searches of stolen goods, especially scrap metal. The terms of

the contract state that the city has the right to renew the contract on its anniversary date for an additional two (2), one (1) year terms.

Ordinance 0441-2007, passed in July 2007, amended Columbus City Codes to provide licensing and regulation of scrap metal dealers and ensures that motor vehicles and metal sold as scrap are legitimately owned by the seller.

Contract Compliance - 421720332, expiration date March 29, 2015

Emergency Designation: Emergency legislation is requested in order to allow the Division of Police uninterrupted access to the data base for investigative purposes.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$64,400.00 from the General Fund for an Automated Scrap Materials and Used Goods Transaction Information Management System. This amount was budgeted in the Division of Police's 2015 General Fund budget. Total amount spent on this system in 2014 was \$64,400.00. Total amount spent on this system in 2013 was \$64,400.00. Passage of this ordinance is contingent on approval of the 2015 Budget by City Council.

To authorize and direct the Public Safety Director to enter into contract with Leads Online LLC for access to the company's Automated Scrap Materials and Used Goods Transaction Information Management System; to authorize the expenditure of \$64,400.00 from the General Fund; and to declare an emergency. (\$64,400.00)

WHEREAS, residential and commercial burglaries, the theft of motor vehicles, motor vehicle parts and various types of metal materials that have value as scrap metal are a significant and growing problem for law enforcement agencies, contractors and builders, utility providers , business owners, home owners and the citizens of Columbus; and

WHEREAS, ordinance 0441-2007 passed in July 2007 provides for licensing and regulation of scrap metal dealers to help ensure that motor vehicles and metals sold as scrap metal are legitimately owned by the seller and not stolen property; and

WHEREAS, this ordinance seeks to assist in the recovery of stolen property by contracting with Leads Online LLC for access to their online data base to help the Division of Police in their investigations; and

WHEREAS, funds of \$64,400.00 are budgeted and available in the General Fund for this contract; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to enter into contract with Leads Online LLC for access to a data base that will accelerate the apprehension of criminals for the preservation of the public health, peace, property, safety, welfare; now, therefore

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

SECTION 1. That the Public Safety Director be and is hereby authorized and directed to enter into contract with Leads Online LLC for access to their Automated Scrap Materials and Used Goods Transaction Information Management System.

SECTION 2. That the expenditure of \$64,400.00, or so much thereof as may be needed, be and the same is hereby authorized as follows:

[DIV 30-03 | FUND 010 | OBJ LEVEL ONE 03 | OBJ LEVEL THREE 3367 | OCA 300626]

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

Legislation Number: 0143-2015

Drafting Date: 1/6/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance will authorize the City Auditor to set up a certificate in the amount of \$100,000.00 for various expenditures for labor, materials and equipment in conjunction with Recreation and Parks existing Urban Infrastructure Recovery Fund (UIRF) improvements. These are expenditures that may include, but are not limited to, items such as landscaping, surveys, design, administrative fees, concrete, asphalt, equipment improvements, staff time etc. Contracts will be entered into in compliance with the procurement provisions of Columbus City Code Chapter 329 and will not exceed \$100,000.00 per job.

Fiscal Impact: \$100,000.00 is required and budgeted in the Voted Recreation and Parks Bond Fund to meet the financial obligations of these various expenditures.

Emergency Justification: It is immediately necessary to set up a certificate in the amount of \$100,000 for various expenditures related to UIRF improvements and this project can proceed in a timely manner and keep commitments made to the local community.

To authorize the City Auditor to establish a certificate in the amount of \$100,000.00 for various expenditures for labor, material and equipment in conjunction with Urban Infrastructure Recovery Fund improvements; to authorize the expenditure of \$100,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$100,000.00)

WHEREAS, various UIRF improvements are necessary within the Recreation and Parks Department; and

WHEREAS, funding is available for these improvements from unallocated balances within the Voted Recreation and Parks Bond Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to set up a certificate in the amount of \$100,000.00 for various expenditures related to UIRF improvements thereby preserving the public health, peace, property, safety, and welfare; **NOW,**

THEREFORE

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

SECTION 1. That the purchase of labor, materials, and equipment is necessary for various UIRF improvements within the Recreation and Parks Department.

SECTION 2. That the expenditure of \$100,000.00 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
440006-100000 (UIRF)	643056	6621	\$100,000.00

SECTION 3. Contracts will be entered into in compliance with the procurement provisions of Columbus City Code Chapter 329 and will not exceed \$100,000.00 per job.

SECTION 4. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be so made from a project account funded by monies from more than one source.

SECTION 5. That this Council hereby recognizes that this ordinance does not identify specific contractors or vendors for the expenditure purposes authorized herein and hereby delegates sole and final contracting decisions relative to the determination of lowest, best, most responsive and most responsible vendor(s) to the Director of Recreation and Parks and or the Director of Finance and Management.

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0145-2015

Drafting Date: 1/6/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Division of Water is an active subscription participant in the Water Research Foundation. This subscription gives access to a global network of experts and early information about utility-based research, saving substantial costs in treatment, distribution, monitoring, resources, and management by applying the foundation's research findings. All subscribers are members of the Water Research Foundation and share in the responsibility of establishing an independent water industry research program. For these reasons, the Division of Water would like to participate in the Water Research Foundation based on the sole source provisions of the Columbus City Code.

SUPPLIER: Water Research Foundation: 13-6211384

The Water Research Foundation is a non-profit organization and does not require a contract compliance number.

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: \$88,228.80 is needed and budgeted to pay this subscription. **This ordinance is contingent on the passage of the 2015 operating budget, which is Ordinance 2621-2014.**

\$84,180.00 was expended for this purpose during 2012.

\$88,220.88 was expended for this purpose during 2013.

To authorize the Director of Public Utilities to establish an encumbrance for a subscription to the Water Research Foundation program, in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$88,228.80 from Water Operating Fund. (\$88,228.80)

WHEREAS, the primary function of the Water Research Foundation is to address operational problems of utilities, using expertise of utilities, universities, consultants, etc., in order to find more advanced and cost effective solutions to perennial concerns, and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, to authorize the Director of Public Utilities to establish an encumbrance for a subscription to the Water Research Foundation

program for 2015, in order to receive the benefit of an independent water industry research effort; 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 establish an encumbrance with Water Research Foundation, in accordance with the sole source provisions of the Columbus City Code, for the Division of Water, Department of Public Utilities.

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

SECTION 3. That the expenditure of \$88,228.80 or as much thereof as may be needed, is hereby authorized from Water Operating Fund 600, Department 60-09, OCA Code 601849, Object Level One 03, Object Level Three 3332, to pay the cost thereof.

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

Legislation Number: 0154-2015

Drafting Date: 1/7/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of Public Safety to enter into a contract with Physio-Control, Inc. for product support services, warranty and maintenance work, and software licensing and upgrades for various models of Physio-Control, Inc. LifePak Defibrillators/monitors/pacemakers with battery support systems for the Division of Fire. This ordinance also authorizes the Director of Finance and Management to enter into a contract with Physio-Control, Inc. for product operating supplies for these same various models of Physio-Control LifePak Defibrillators/monitors/pacemakers. LifePak defibrillators are used by Fire Emergency Services personnel (EMS) to treat patients in cardiac distress. Physio-Control, Inc. is the sole source supplier of LifePak defibrillator parts and services.

Bid Information: Physio-Control, Inc. is the sole provider of these supplies and services.

Contract Compliance: Physio-Control, Inc. - 91-0697691 (expires 01/31/2016)

Emergency Designation: This legislation is requested to be an emergency measure so that both the LifePak defibrillator product support services and the usage of consumable product operating supplies can continue uninterrupted.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$465,000.00 from the Fire Division's 2015 General Fund budget for a contract with Physio-Control, Inc. for both LifePak defibrillator product support services, and product operating supplies; the Fire Division budgeted \$1,375,500 for all medical supplies and \$433,498 for maintenance services in the 2015 budget. The Fire Division spent \$390,000 in 2014, \$350,000.00 in 2013, \$300,000.00 in 2012, 2011 and 2010, and \$250,000.00 in 2009 for LifePak defibrillator supplies and services.

To authorize and direct the Director of Finance and Management to enter into a contract with Physio-Control,

Inc. for LifePak defibrillator supplies in accordance with sole source procurement provisions; to authorize and direct the Director of Public Safety to enter into a contract with Physio-Control, Inc. for support services, warranty/maintenance work, and software licensing and upgrades in accordance with sole source procurement provisions; to authorize the expenditure of \$465,000.00 from the General Fund; and to declare an emergency. (\$465,000.00)

WHEREAS, the Division of Fire carries Physio-Control, Inc. LifePak defibrillators/monitors/pacemakers on its Emergency Medical and first responder vehicles in order to assess and deal with cardiovascular emergencies; and

WHEREAS, this highly specialized and technical equipment requires both LifePak defibrillator equipment product support services and product operating supplies as specified by and provided only by the manufacturer; and

WHEREAS, these product support services were provided in previous years solely by the manufacturer in order to adhere to warranty regulations and to insure that repairs were in accordance with the manufacturer's specifications; and

WHEREAS, for the aforementioned reasons, it is now necessary to enter into a contract with the manufacturer, Physio-Control, Inc., for continuing support services and operating supplies for various models of LifePak defibrillators/monitors/pacemakers with battery support systems in accordance with sole source provisions of City Code; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Fire, Department of Public Safety, in that it is immediately necessary to enter into a contract for support services and operating supplies for Physio-Control, Inc. LifePak equipment used on Emergency Medical vehicles, thereby preserving the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Director of Public Safety be and he is hereby authorized and directed to enter into a contract with Physio-Control, Inc. for support services, warranty and maintenance work for various models of LifePak defibrillators/monitors/pacemakers with battery support systems.

SECTION 2. That the Director of Finance and Management be and he is hereby authorized and directed to enter a contract with Physio-Control, Inc. for supplies for these same various models of LifePak defibrillators/monitors/pacemakers with battery support systems.

SECTION 3. That this contract is awarded in accordance with the relevant provisions of Chapter 329 of the Columbus City Code relating to Sole Source Provisions to permit the authorization to enter into a contract with Physio-Control, Inc. for both LifePak equipment product support services and product operating supplies for the Division of Fire.

SECTION 4. That the expenditure of \$465,000.00, or so much thereof as may be necessary, is hereby authorized from the funds available within the Division of Fire #30-04, General Fund 010, OCA Code 301531 as follows:

- OL3 Code 2207, \$250,000.00
- OL3 Code 3372, \$215,000.00

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 or vetoes the same.

Legislation Number: 0174-2015

Drafting Date: 1/8/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

The purpose of this legislation is to renew the yearly subscription for the Division of Sewerage and Drainage with the Water Environment Federation Research Foundation (WERF). The Research Foundation performs research that applies to various operations within the Division of Sewerage and Drainage, including sewage sludge incineration, Stormwater management, bio-solids reuse, whole effluent toxicity, and combined sewage overflow (CSO). Subscription rates are based on prior year average daily flow managed including wet weather flow. For 2014 the average was 160 multiplied by \$449.00 per mgd.

The USEPA no longer performs important research work and the Water Environmental Federation Research Foundation fills this void by performing needed research in the areas stated above. Subscribers to WERF are provided direct and timely access to research information that enables the Department of Public Utilities to enhance and improve the quality of wastewater and storm water management. There are many emerging issues that require research in the near future and being a subscriber to WERF enables the Department of Public Utilities to receive any future research that will be shared with personnel within the department. The subscription period is through December 31, 2015.

SUPPLIER: Water Environment Research Foundation (54-1511635), Non-Profit.

FISCAL IMPACT: \$71,840.00 is needed for this expenditure. This subscription was budgeted in the amount of \$71,300.00. WERF has raised the rate from \$432.00 per mgd to \$449.00 for 2015. Funds will be reprioritized to cover the additional costs. This ordinance is contingent on the passage of the 2015 Operating Budget, Ordinance #2621-2014.

\$69,120.00 was spent in 2014

\$66,400.00 was spent in 2013

To authorize the Director of Public Utilities to pay subscription fees to subscribe to the Water Environment Research Foundation for Fiscal Year 2015 for use of the Utility Subscription Program for the Division of Sewerage and Drainage, and to authorize the expenditure of \$71,840.00 from the Sewerage System Operating Fund. (\$71,840.00)

WHEREAS, it is necessary to subscribe to the Water Environment Research Foundation to ensure continued and proper research in Wastewater Treatment areas for Fiscal Year 2015, and

WHEREAS, the Research Foundation performs research that applies to DPU operations - sewage sludge

incineration, Stormwater management, bio-solids reuse, whole effluent toxicity, and combined sewage overflow, and

WHEREAS, the subscription period is through December 31, 2015, and

WHEREAS, it has become necessary in the daily operation of the Department of Public Utilities to subscribe to the Water Environment Research Foundation to enable the City to participate in developing future topics and have full access to research in progress; 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 subscription fees to the Water Environment Research Foundation, 635 Slaters Lane, Suite G-110, Alexandria, VA 22314, for the Division of Sewerage and Drainage for Fiscal Year 2015.

SECTION 2. That the expenditure of \$71,840.00, or so much thereof as may be needed, be and the same is hereby authorized from the Sewerage System Operating Fund, Fund No. 650 to pay for the cost thereof, as follows:

OCA: 605006
Object Level 1: 03
Object Level 3: 3332

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: 0185-2015

Drafting Date: 1/8/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Director of the Department of Technology to renew 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. The original agreement (EL015526) was authorized by ordinance 0177-2014, passed March 31, 2014, and awarded through solicitation SA005214. That agreement included four options to renew for additional one year terms, by mutual agreement and approval of proper City authorities. This ordinance will authorize the first renewal option (year 2 of a 5 year contract) for the term April 1, 2015 to March 31, 2016. With this renewal, the City will obtain new IVR software licenses at a cost of \$6,024.98, annual maintenance and

support at a cost of \$99,211.35, and professional services at a cost of \$10,000.00. The total funding needed for this renewal is \$115,236.33.

FISCAL IMPACT:

In 2013 and 2014, the Department of Technology expended \$225,695.95 and \$112,342.51 respectively with NACR (formerly G3 Technology Partners) related to the City's interactive voice response (IVR) system. The 2015 cost associated with this ordinance is \$115,236.33, with funds for this expense coming from the Department of Technology, Internal Service Fund. Including this renewal, the aggregate contract total amount is \$227,578.84. This ordinance is contingent on the passage of the 2015 City of Columbus Operating Budget.

CONTRACT COMPLIANCE:

Vendor: North American Communications Resources (NACR) CC# : 41 - 1763228 Expiration Date:
09/05/2015

To authorize the Director of the Department of Technology, to renew 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 \$115,236.33 from the Department of Technology, Internal Service Fund. (\$115,236.33)

WHEREAS, this ordinance authorizes the Director of the Department of Technology to renew 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; and

WHEREAS, The original agreement (EL015526) was authorized by ordinance 0177-2014, passed March 31, 2014, and awarded through solicitation SA005214. That agreement included four options to renew for additional one year terms, by mutual agreement and approval of proper City authorities; and

WHEREAS, this ordinance will authorize the first renewal option (year 2 of a 5 year contract) for the term April 1, 2015 to March 31, 2016. With this renewal, the City will obtain new IVR software licenses at a cost of \$6,024.98, annual maintenance and support at a cost of \$99,211.35, and professional services at a cost of \$10,000.00. The total funding needed for this renewal is \$115,236.33; and

WHEREAS, it is necessary for the Director of the Department of Technology to renew 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 renew 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. This ordinance will authorize the first renewal option (year 2 of a 5 year contract) for the term April 1, 2015 to March 31, 2016. With this renewal, the City will obtain new IVR software licenses at a cost of \$6,024.98, annual maintenance and support at a cost of \$99,211.35, and professional services at a cost of \$10,000.00. The total funding needed for this renewal is \$115,236.33.

SECTION 2: That the expenditure of \$115,236.33 or so much thereof as may be necessary is hereby authorized to be expended from:

3358 - Licenses (\$6,024.98):

Dept./Div. 47-02| Fund 514| Subfund: 001| OCA Code: 470202| Obj. Level 1: 03|Obj. Level 3: 3358| Amount: \$2,787.48|

Dept./Div. 47-01| Fund 514| Subfund: 550| OCA Code: 514550| Obj. Level 1: 03|Obj. Level 3: 3358| Amount: \$197.49|

Dept./Div. 47-01| Fund 514| Subfund: 600| OCA Code: 514600| Obj. Level 1: 03|Obj. Level 3: 3358| Amount: \$1,256.15|

Dept./Div. 47-01| Fund 514| Subfund: 650| OCA Code: 514650| Obj. Level 1: 03|Obj. Level 3: 3358| Amount: \$1,408.31|

Dept./Div. 47-01| Fund 514| Subfund: 675| OCA Code: 514675| Obj. Level 1: 03|Obj. Level 3: 3358| Amount: \$375.55|

3336 - Professional Services (\$10,000.00):

Dept./Div. 47-02| Fund 514| Subfund: 001| OCA Code: 280735| Obj. Level 1: 03|Obj. Level 3: 3336| Amount: \$10,000.00|

3372 - Maintenance & Support (\$99,211.35):

Dept./Div. 47-01| Fund 514| Subfund: 550| OCA Code: 514550| Obj. Level 1: 03|Obj. Level 3: 3372| Amount: \$3,933.73|

Dept./Div. 47-01| Fund 514| Subfund: 600| OCA Code: 514600| Obj. Level 1: 03|Obj. Level 3: 3372| Amount: \$25,021.10|

Dept./Div. 47-01| Fund 514| Subfund: 650| OCA Code: 514650| Obj. Level 1: 03|Obj. Level 3: 3372| Amount: \$28,052.00|

Dept./Div. 47-01| Fund 514| Subfund: 675| OCA Code: 514675| Obj. Level 1: 03|Obj. Level 3: 3372| Amount: \$7,480.54|

Dept./Div. 47-01| Fund 514| Subfund: 010| OCA Code: 590147| Obj. Level 1: 03|Obj. Level 3: 3372| Amount: \$14,881.71|

Dept./Div. 47-02| Fund 514| Subfund: 001| OCA Code: 470202| Obj. Level 1: 03|Obj. Level 3: 3372| Amount: \$19,842.27|

SECTION 3: That the funds necessary to carry out the purpose of this ordinance are hereby deemed

appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

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

Legislation Number: 0206-2015

Drafting Date: 1/9/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

The purpose of this legislation is to authorize the Director of Public Utilities to enter into a service agreement with Tom Synnott Associates AKA tsaADVET for the Falcon Enterprise, Falcon DMS software for the Department of Public Utilities. The agreement for this service will be established in accordance with the pertinent provisions for Sole Source Procurement of Chapter 329 of the Columbus City Code.

Annual Software and Support Maintenance for the following: Falcon/DMS Document Management, Permit and Head Sheet E-Form Application, Falcon/Indexer, Falcon/SVP, Falcon/Deliver, Falcon/Enterprise, Falcon/DMS Sentry and PDF Module, Falcon/DMS Integration with Oracle WAM, Falcon/DMS Full Content Search and Falcon/API Developer Toolkit.

The Falcon/DMS system is utilized by the Department of Public Utilities agencies as a document management system. The program has been utilized for approximately 15 years. Tom Synnott Associates AKA tsaADVET is the sole developer of the software and will provide all licenses and support. The support agreement is in effect for a period of one (1) year to and including March 31, 2016.

SUPPLIER: Tom Synnott Associates AKA tsaADVET (25-1372377); Expires 6/16/2016
Tom Synnott Associates AKA tsaADVET does not hold MBE/FBE status.

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

FISCAL IMPACT: \$35,250.00 is being requested for this service. This ordinance is contingent on the passage of the 2015 Operating Budget, Ordinance #2621-2014.

\$35,250.00 was spent in 2014

\$32,250.00 was spent in 2013

To authorize the Director of Public Utilities to enter into a service agreement in accordance with sole source provisions of the Columbus City Code with Tom Synnott Associates AKA tsaADVET for software support of Falcon/DMS software for the Department of Public Utilities, and to authorize the expenditure of \$2,150.25 from the Electricity Operating Fund, \$13,677.00 from the Water Operating Fund, \$15,333.75 from the Sewerage System Operating Fund, and \$4,089.00 from the Stormwater Operating Fund. (\$35,250.00)

WHEREAS, the Department of Public Utilities utilizes a document management program developed by Tom Synnott Associates AKA tsaADVET and,

WHEREAS, it has become necessary to enter into a license and software support agreement for the Department of Public Utilities, and

WHEREAS, the Department of Public Utilities wishes to establish a service agreement in accordance with the pertinent provisions for Sole Source Procurement of Chapter 329 of the Columbus City Code for said service; now, therefore

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

SECTION 1. This Council finds it in the best interest of the City of Columbus to authorize the Director of Public Utilities to enter into a service agreement with Tom Synnott Associates AKA tsaADVET, 4722 Campbells Run Road, Pittsburgh, PA 15205-1318, for Falcon/DMS software support for a period of one (1) year, in accordance with the pertinent provisions for Sole Source procurement of Chapter 329 of the Columbus City Code.

SECTION 2. That the expenditure of \$35,250.00 or so much thereof as may be needed, be and the same hereby is authorized as follows:

Fund No. 550 - Electricity
OCA: 600023
Object Level 1: 03
Object Level 3: 3369
Amount: \$2,150.25

Fund No. 600 - Water
OCA: 600049
Object Level 1: 03
Object Level 3: 3369
Amount: \$13,677.00

Fund No. 650 - Sewers
OCA: 600056
Object Level 1: 03
Object Level 3: 3369
Amount: \$15,333.75

Fund No. 675 - Stormwater
OCA: 600065
Object Level 1: 03
Object Level 3: 3369
Amount: \$4,089.00

TOTAL REQUEST: \$35,250.00

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

Legislation Number: 0214-2015

Drafting Date: 1/12/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

The purpose of this legislation is to authorize the Director of Public Utilities to modify and increase funding to an existing service agreement (EL014925) with InfoSend, Inc., to provide Electronic/Traditional Bill Presentment and Payment Application Services for the Department of Public Utilities. This service provides the department with a comprehensive electronic billing solution that offers billing and payment options for its customers. Customers will have the convenience of receiving and paying their City of Columbus utility accounts online or to manage their utility account through traditional means. In addition, this environmentally-friendly bill presentment solution will play a significant role in the City's goals of protecting the environment by offering our customers choices in managing their utility accounts online.

On August 30, 2012, the Director of Public Utilities received nine (9) proposals in response to an RFSQ for Electronic/Traditional Bill Presentment and Payment Application Services. InfoSend, Inc. was selected to provide this service. For each year of the three-year contract, funds for the services shall be reviewed, and expenditures shall be approved by ordinance of City Council, and appropriation and certification of funds by the City Auditor. The first year of the agreement (2014) the contract was funded in the amount of \$1,300,081.00. The maximum obligation of the City for services described in this agreement for Year 2 (2015) of this three-year agreement is \$1,100,000.00 unless all the following occur: this agreement is modified in writing; City Council enacts an ordinance approving the new amount; and the Auditor has certified the additional funds. The City is not obligated to spend the maximum obligation authorized for any year under this agreement. Year 3 of the three-year agreement (2016) is estimated at \$1,000,000.00. Subject to mutual agreement, the term of this agreement can be extended for two (2) additional one-year extensions under the same terms, conditions and pricing stated herein.

SUPPLIER: InfoSend, Inc.: (33-0748516) Expires: 01/22/2017, MAJ

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

1. Amount of additional funds: Total amount of additional funds needed for this contract modification is ADD \$1,100,000.00. Total contract amount including this modification is \$2,400,081.00.

2. Reason additional funds were not foreseen: The need for additional funds was known at the time of the initial contract. This legislation adds additional funding for the second year of a three-year agreement.
3. Reason other procurement processes not used: Work under this modification is a continuation of services included in the scope of the original contract. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How was cost determined: The Department of Public Utilities and InfoSend, Inc. negotiated the cost of the planned contract modification.

FISCAL IMPACT: Funds are budgeted in the 2015 Water Operating Fund for this planned contract modification of \$1,100,000.00. (\$1,100,000.00) **This ordinance is contingent on the passage of the 2015 operating budget, which is Ordinance 2621-2014.**

Historical spending for Fund 600 for similar services:

2014: \$1,300,081.00

2013: \$1,622,244.71

To authorize the Director of Public Utilities to modify and increase funding to an existing agreement (EL014925) with InfoSend, Inc. for Electronic/Traditional Bill Presentment and Payment Application Services for the Department of Public Utilities, and to authorize the expenditure of \$1,100,000.00 from the Water Operating Fund. (\$1,100,000.00)

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

WHEREAS, after completing the evaluations and interviews in 2013, the selection committee recommended an award be made to InfoSend, Inc.; and

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

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, to authorize the Director of Public Utilities to modify and increase funds to this existing agreement (EL014925) with InfoSend, Inc. in order to continue Electronic/Traditional Bill Presentment and Payment Application Services for the Department of Public Utilities; now therefore

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to modify and increase funds to an existing agreement (EL014925) with InfoSend, Inc. for Electronic/Traditional Bill Presentment and Payment Application for the Department of Public Utilities.

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

SECTION 3. That the expenditure of \$1,100,000.00 or so much thereof as may be needed, be and is hereby authorized as follows:

Fund: 600
OCA: 602193
Object Level: 3336
Amount: \$1,100,000.00

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

Legislation Number: 0215-2015

Drafting Date: 1/12/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into an agreement with Burgess & Niple, Inc., for professional engineering services for the O'Shaughnessy Dam Hydroelectric Facilities - FERC Independent Consultant Inspection Project, in an amount up to \$130,000.00, for Division of Water Contract No. 1135.

The purpose of this project is to provide full-service assistance to the City for the investigation, inspection and safety evaluation of the O'Shaughnessy Dam Hydroelectric Project for the Seventh Independent Consultant's Part 12D Safety Inspection, for the Department of Public Utilities, Division of Water (DOW).

As a condition for continued operation in accordance with the Federal Power Act, the DOW must commission periodic inspections of the Project by a qualified Independent Consultant as defined in CFR Title 18, Part 12, Sub-part D. See attached "ORD 0215-2015 Information" form, item number 5 for further detail.

This facility is located outside the corporate limits of the City of Columbus and does not have an associated planning area.

2. FUTURE CONTRACT MODIFICATION: During the course of the investigation / inspection the consultant is to report to the DOW the need for any emergency corrective measures. In the event design of corrective measures is required either due to emergency corrective measures or FERC requirements, the City will seek authority from Columbus City Council to modify this contract to perform these services.

3. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: The O'Shaughnessy Dam is a significant component in the City of Columbus water supply for the Dublin Road Water Plant. This inspection is a mandated regulatory requirement for continued operation of this facility. The dam is considered "secure infrastructure" by the Department of Homeland Security and no public input is solicited for this work. The design consultant has committed to collaborate with the City on incorporating

elements in the project, where possible, to help meet the goals of the Mayor's Get Green Columbus 2010 initiative.

4. BID INFORMATION: The selection of the firm providing the professional engineering services has been performed in accordance with the procedures set forth in Columbus City Code Chapter 329 relating to awarding professional service contracts through requests for proposals. The evaluation criteria for this contract included: 1. Proposal Quality, 2. Experience of Team, 3. Ability of Offeror to Perform Expeditiously, 4. Past Performance and 5. Local Workforce.

Three Request for Proposals (RFP's) were received on September 26, 2014 from Burgess & Niple, Tetra Tech, and DLZ Ohio.

An evaluation committee reviewed the proposals and scored them based on the criteria mentioned above. The Department of Public Utilities recommends that the contract be awarded to Burgess & Niple, Inc.

The Contract Compliance Number for Burgess & Niple, Inc. is 31-0885550 (expires 9/12/16, MAJ). Additional information regarding all bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

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

5. FISCAL IMPACT: A transfer of funds within the Water Build America Bonds Fund will be necessary as well as an amendment to the 2014 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into an agreement with Burgess & Niple, Inc. for professional engineering services for the O'Shaughnessy Dam Hydroelectric Facilities - FERC Independent Consultant Inspection Project; for the Division of Water; to authorize a transfer and expenditure up to \$130,000.00 within the Water Build America Bonds Fund; and to amend the 2014 Capital Improvements Budget. (\$130,000.00)

WHEREAS, three technical proposals for professional engineering services for the O'Shaughnessy Dam Hydroelectric Facilities - FERC Independent Consultant Inspection Project were received on September 26, 2014; and

WHEREAS, the Department of Public Utilities recommends that an agreement be awarded to Burgess & Niple, Inc.; and

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

WHEREAS, it is necessary to authorize an amendment to the 2014 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a professional engineering services agreement for the O'Shaughnessy Dam Hydroelectric Facilities - FERC Independent Consultant Inspection Project; for the preservation of the public health, peace, property and safety;

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 services agreement for the O'Shaughnessy Dam Hydroelectric Facilities - FERC Independent Consultant Inspection Project with Burgess & Niple, Inc., 5085 Reed Road, Columbus, OH 43220, for an expenditure up to \$130,000.00; in accordance with the terms and conditions of the RFP on file in the Office of the Division of Water.

SECTION 2. That the City Auditor is hereby authorized to transfer \$130,000.00 within the Department of Public Utilities, Division of Water, Dept/Div. No. 60-09, Water Build America Bonds Fund, Fund No. 609, Object Level Three 6677, as indicated on attachment ORD 0215-2015 Transfers.

SECTION 3. That the 2014 Capital Improvements Budget is hereby amended as indicated on attachment ORD 0215-2015 Transfers.

SECTION 4. That an expenditure up to \$130,000.00 is hereby authorized for the O'Shaughnessy Dam Hydroelectric Facilities - FERC Independent Consultant Inspection Project within Dept/Div. 60-09, Water Build America Bonds Fund, Fund No. 609, Project No. 690251-100000 (carryover), OCA 606251, Object Level Three 6677.

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

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

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

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

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

Legislation Number: 0233-2015

Drafting Date: 1/13/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

The Department of Public Utilities entered into a contract with Mid Ohio Electric Company for Electric Motor Maintenance Services. The work to be performed under this contract is for electric motors that require inspection, testing, maintenance and repair. These motors are located at the City's Wastewater Treatment

Plants, Sewer Maintenance Operations Center (SMOC), Composting Facility, Water Treatment Plants, and other DPU facilities. 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 (SA004086). Seven (7) vendors (7 MAJ) were solicited and three (3) proposals (3 MAJ), were received on September 14, 2011. The proposals were reviewed based on quality and feasibility and Mid Ohio Electric Company was determined to be qualified to provide the Electric Motor Maintenance Services.

The original contract was in effect for one (1) year to and including March 8, 2013. The contract language allows for the Department of Public Utilities to extend the contract for three (3) additional years on a year to year basis upon mutual agreement and budgeted funds. This proposed modification is the 4th year of the contract. The new expiration date will be March 8, 2016.

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.

Contract Compliance: 31-4416140, expires February 28, 2016
Mid Ohio Electric Company does not hold MBE/FBE status.

1. Amount of additional funds: Total amount of additional funds needed for this contract modification No. 5 is \$0.00. Total contract amount including this modification is \$1,147,000.00.
2. Reason additional needs were not foreseen: Additional funds are not being requested at this time.
3. Reason other procurement processes not used: The same exact service is required as originally bid. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How cost was determined: The cost, terms and conditions are in accordance with the original agreement.

FISCAL IMPACT: \$0.00 is needed for this contract modification.

The following amounts were spent for similar services for the Division of Sewerage and Drainage:

2014: \$125,051.05
2013: \$362,543.78

To authorize the Director of Public Utilities to enter into a planned modification of the Electric Motor Maintenance Services contract with Mid Ohio Electric Company for the Division of Sewerage and Drainage, and to authorize the expenditure of \$0.00 from the Sewerage System Operating Fund. (\$0.00)

WHEREAS, the Department of Public Utilities has a contract with Mid Ohio Electric Company for Electric Motor Maintenance Services; and

WHEREAS, the vendor has agreed to modify and extend Contract EL012505 at current prices and conditions to and including March 8, 2016, and it is in the best interest of the City to exercise this option; and

WHEREAS, the contract amount will be utilized to provide services under this contract for the various DOSD facilities; now, therefore

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to modify and extend the contract with Mid Ohio Electric Company, 1170 McKinley Avenue, Columbus, Ohio 43222 for Electric Motor Maintenance Services to and including March 8, 2016. Total amount of modification No. 5 is ADD \$0.00. Total contract amount including this modification is \$1,147,000.00.

SECTION 2. That this modification is in accordance with the pertinent provisions of Chapter 329 of the Columbus City Codes.

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

Legislation Number: 0238-2015

Drafting Date: 1/13/2015

Current Status: Passed

Version: 1

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 pertinent 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 2015 and for the Department of Public Utilities to exercise the second (2nd) extension option. This is the 3rd year of a three (3) year contract. The contract will expire on April 22, 2016.

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. 2 is \$40,000.00. Total contract amount including this modification is \$117,851.00.
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 2015 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. This ordinance is contingent on passage of the 2015 Operating Budget, ORD #2621-2014.

\$34,469.00 was spent in 2014

\$30,969.00 was spent in 2013

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. dba 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, 2016, and it is in the best interest of the City to exercise this option; and

WHEREAS, it is immediately 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, 4401 Broadway, Grove City, Ohio 43123, for Lawn Maintenance Services for the Department of Public Utilities, FEM Project No. 0202.22, to and including April 22, 2016, 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 \$40,000.00. Total contract amount including this modification is \$117,851.00.

SECTION 2. That this modification is in accordance with the pertinent provisions of Chapter 329 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: 605378
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: 0263-2015

Drafting Date: 1/15/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

The Director of Public Utilities entered into a yearly agreement with the National Center for Water Quality Research (NCWQR) at Heidelberg University to provide funding for the continued operation of the Tributary Loading Station on the Scioto River at Chillicothe in 2014 and to calculate the separate contributions of point-source and nonpoint-source loads of phosphorus in the Scioto watershed upstream of Chillicothe. This work is to be done in phases with the first phase covering the calendar years of 2014 through 2016.

The NCWQR, founded in 1969 by Dr. David B. Baker, is a research organization within the science division of Heidelberg University in Tiffin, Ohio. The Heidelberg Tributary Loading Program (HTLP) began in 1975, and the Scioto River at Chillicothe has been included in the HTLP since 1996. Presently there are 16 stations in the HTLP in Ohio and Michigan and in both the Ohio River and Lake Erie basins. The HTLP is funded by a combination of state and federal agencies, foundations and industries, and all of the resulting data, including those for the Scioto, are publicly available at the tributary download website.

Measurement of pollutant export from watershed are used to compare the amounts of pollutants derived from diffuse nonpoint sources, such as agricultural and urban storm runoff, with contributions from point sources, such as sewage treatment plants. Detailed knowledge of concentrations and loads of nutrients and sediments exported through these river systems has added greatly to the understanding of the impacts of rural, largely agricultural land management practices on stream water quality and ultimately the quality of both the Ohio River and Lake Erie.

At the request of the Division of Sewerage and Drainage, the NCWQR will, in addition to their usual data analysis, obtain the best available data on point source loads to the Scioto River upstream of the monitoring station at Chillicothe and will compute the proportional contributions of point-source and non-point source loads of total phosphorous and other nutrients of interest to the Division. The information will then be

included in the interpretive summary. In addition, the NCWQR will analyze a subset of samples collected at the Chillicothe station during the 2015 calendar year for total dissolved solids, alkalinity and hardness.

The work for the first phase covers a three year period during calendar years 2014 through 2016. For each year of this first phase, funds for the services shall be reviewed and expenditures shall be approved by ordinance of City Council, and the appropriation and certification of funds by the City Auditor. The current year's agreement is for the period of January 1, 2015 through and including December 31, 2015. It will continue as an annual ongoing contract. The cost estimate of the contract is \$38,150.00 for calendar year 2015. The cost estimate for the year 2016 will not exceed \$50,000 annually. Funding requests for 2016 and any future years will be based upon budgeted funds and approval by City Council.

SUPPLIER: Heidelberg University (34-4428219), Expires June 12, 2016.

Heidelberg University is a Publicly Held company and 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 ADD \$38,150.00. Total contract amount including this modification to \$78,150.00.
2. Reason additional funds were not foreseen: This is a planned modification. The original contract allows for extensions in the years 2015, 2016 and any future years on a year to year basis. This modification is to provide the funding necessary for the payment of services to be provided through December 31, 2015.
3. Reason other procurement processes not used: Work under this modification is a continuation of services included in the scope of the original contract.
4. How was cost determined: The cost, terms and conditions are in accordance with the work to be completed for 2015 as listed in the Service Proposal Quote dated November 12, 2014 as attached.

FISCAL IMPACT: \$38,150.00 is budgeted and needed for this purchase. The funds will be paid on a 50/50 split with the Division of Sewerage and Drainage and the Division of Water each paying \$19,075.00 of the total costs for the fiscal year 2015. This ordinance is contingent on passage of the 2015 Operating Budget, ORD. #2621-2014.

\$17,000.00 was spent in 2014

\$0.00 was spent in 2013

To authorize the Director of Public Utilities to modify and extend an agreement with Heidelberg University for the purpose of providing funding and continued support to the National Center for Water Quality Research, for the continued operation of the Tributary Loading Station on the Scioto River and Computation of Point-Source and Nonpoint-Source Loads for 2015, to authorize the expenditures of \$19,075.00 from the Sewer System Operating Fund, and \$19,075.00 from the Water Operating Fund. (\$38,150.00)

WHEREAS, the Department of Public Utilities has a need to modify and extend a support agreement with Heidelberg University for the purpose of providing funding and continued support to the National Center for Water Quality Research (NCWQR), for the continued operation of the Tributary Loading Station on the Scioto River at Chillicothe in 2015 and to calculate the separate contributions of point-source and nonpoint-source loads of phosphorus in the Scioto watershed upstream of Chillicothe, and

WHEREAS, the NCWQR, is a research organization within the science division of Heidelberg University in Tiffin, Ohio, and

WHEREAS, the Heidelberg Tributary Loading Program (HTLP) began in 1975, and the Scioto River at Chillicothe has been included in the HTLP since 1996. Presently there are 16 stations in the HTLP in Ohio and Michigan and in both the Ohio River and Lake Erie basins. The HTLP is funded by a combination of state and federal agencies, foundations and industries, and all of the resulting data, including those for the Scioto, are publicly available at the tributary download website, and

WHEREAS, measurement of pollutant export from watershed are used to compare the amounts of pollutants derived from diffuse nonpoint sources, such as agricultural and urban storm runoff, with contributions from point sources, such as sewage treatment plants. Detailed knowledge of concentrations and loads of nutrients and sediments exported through these river systems has added greatly to the understanding of the impacts of rural, largely agricultural land management practices on stream water quality and ultimately the quality of both the Ohio River and Lake Erie, and

WHEREAS, at the request of the Division of Sewerage and Drainage, the NCWQR will, in addition to their usual data analysis, obtain the best available data on point source loads to the Scioto River upstream of the monitoring station at Chillicothe and will compute the proportional contributions of point-source and non-point source loads of total phosphorous and other nutrients of interest to the Division. The information will then be included in the interpretive summary. In addition, the NCWQR will analyze a subset of samples collected at the Chillicothe station during the 2015 calendar year for total dissolved solids, alkalinity and hardness, and

WHEREAS, the work for the years 2014 through 2016 is considered as the first phase. It will continue as an annual ongoing contract, and

WHEREAS, the NCWQR at Heidelberg University has requested the renewal of funding for the year 2015, and it is in the best interest of the City to exercise this option. Funding requests for 2016 and any future years will be based upon budgeted funds and approval by City Council, and

WHEREAS, the Director of Public Utilities wishes to modify and increase the existing contract to provide the necessary funding for the next year of this project for the Department of Public Utilities, Division of Sewerage and; now, therefore

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to modify, increase and extend Contract No. EL016292, a support agreement with Heidelberg University, 310 East Market Street, Tiffin, Ohio 44883-2462, for the purpose of providing funding and continued support to the National Center for Water Quality Research, for the continued operation of the Tributary Loading Station on the Scioto River and Computation of Point-Source and Nonpoint-Source Loads for 2015. Total amount of modification No. 1 is ADD \$38,150.00. Total contract amount including this modification is \$78,150.00.

SECTION 2. That the expenditure of \$19,075.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewer System Operating Fund, Fund 650, Department/Division 60-05, to pay the cost of this contract as follows:

OCA: 605006
Object Level 1: 03
Object Level 03: 3336

SECTION 3. That the expenditure of \$19,075.00 or so much thereof as may be needed, be and the same hereby is authorized from the Water Operating Fund, Fund 600, Department/Division 60-09, to pay the cost of this contract as follows:

OCA: 601849
Object Level 1: 03
Object Level 03: 3336

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

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

Legislation Number: 0271-2015

Drafting Date: 1/20/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of Public Utilities to enter into a contract with Operator Training Committee of Ohio (OTCO) for utility operations and maintenance training. This ordinance is being submitted in accordance with the sole source provisions of City Code Chapter 329.

The Department of Public Utilities requires the operators at its treatment plants and distribution system to be licensed by the State of Ohio. The employees receive specialized utility operations and maintenance training through the Operator Training Committee of Ohio (OTCO). OTCO is the State of Ohio's Environmental Training Center under the Clean Water Act. For this reason, the Department of Public Utilities requests to enter into a sole-source contract with the Operator Training Committee of Ohio for specialized utility operations and maintenance training for department personnel, in the amount of \$60,000.00. The contract will run through March 31, 2016.

VENDOR: Operator Training Committee of Ohio (OTCO); 31-6065198; Non-Profit Organization.

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: \$60,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2015 operating budget, which is Ordinance 2621-2014.**

2013: \$ 60,000.00

2014: \$ 60,000.00

To authorize the Director of Public Utilities to enter into contract with the Operator Training Committee of Ohio, for utility operations and maintenance training, in accordance with the sole source provisions of the Columbus City Code, for the Department of Public Utilities, and to authorize the expenditure of \$3,660.00 from the Electricity Operating Fund, \$23,280.00 from the Water Systems Operating Fund, \$26,100.00 from the Sewerage System Operating Fund, and \$6,960.00 from the Storm Sewer Operating Fund.(\$60,000.00)

WHEREAS, the Department of Public Utilities requires the operators at the treatment plants and distribution system to be licensed by the State of Ohio, and

WHEREAS, employees receive specialized utility operations and maintenance training through the Operator Training Committee of Ohio (OTCO), which is the State of Ohio's Environmental Training Center under the Clean Water Act, and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, to authorize the Director of Public Utilities to establish a sole-source contract for utility operations and maintenance training, from the Operator Training Committee of Ohio (OTCO), for the preservation of public health, peace, property and safety; now, therefore

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to enter into a sole-source contract with the Operator Training Committee of Ohio (OTCO) for utility operations and maintenance training, in accordance with the sole source provisions of Chapter 329 of the Columbus City Code, for the Department of Public Utilities.

SECTION 2. That the expenditure of \$60,000.00, or so much thereof as may be needed, is hereby authorized to be expended as follows:

Electricity Operating Fund 550
OCA Code 600023
Object Level Three 3331
Amount: \$3,660.00

Water Operating Fund 600
OCA Code 600049
Object Level Three 3331
Amount: \$23,280.00

Sewerage System Operating Fund 650
OCA Code 600056
Object Level Three 3331

Amount: \$26,100.00

Storm Sewer Operating Fund 675

OCA Code 600065

Object Level Three 3331

Amount: \$6,960.00

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

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

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

Legislation Number: 0280-2015

Drafting Date: 1/21/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the Finance and Management Director to create various purchase orders or contracts for parts, supplies and services on behalf of the Facilities Management Division in order to repair and service city buildings and to properly respond to emergencies that may arise with respect to the maintenance and repair of various city facilities.

Additionally, despite best and planned efforts, when a building repair becomes necessary there may not be a purchase order or contract in place with the appropriate vendor for the needed part or service. If the needed parts or services are of an emergency nature, there may not be time to procure such commodities through the city's competitive bidding process. As such, this ordinance authorizes the Finance and Management Director to establish contracts and purchase orders in emergency situations only with those vendors necessary to provide the part, supply or repair service needed and to waive the relevant competitive bidding provisions of Columbus City Code, Chapter 329, if warranted. However, all best efforts will be made to utilize existing city universal term contracts and to identify the appropriate vendors with the necessary skills to provide the needed part or service at the lowest cost to the city.

Fiscal Impact: This legislation authorizes an expenditure of \$60,000.00 with various vendors to purchase facilities management related parts, supplies, and services. Funds are available within the division's general fund operating budget. This ordinance is contingent on the passage of the 2015 operating budget.

Emergency action is requested to ensure an uninterrupted supply of parts, supplies, and services, thereby keeping city owned facilities in operation, including Police, Fire, and Public Service facilities.

To authorize the Finance and Management Director, on behalf of the Facilities Management Division, to establish various purchase orders or contracts for emergency parts, supplies, and services; to authorize the expenditure of \$60,000.00, from the General Fund; to waive the competitive bidding provisions of the Columbus City Code for these emergency services and parts as necessary; and to declare an emergency. (\$60,000.00)

WHEREAS, the Finance and Management Department, Facilities Management Division, has a need to purchase parts, supplies, and services for building maintenance, repair, and upkeep; and

WHEREAS, it is also necessary to establish emergency funding for various unforeseen repairs, services, supplies, and parts; and

WHEREAS, it is necessary to establish contracts and purchase orders in emergency situations only with those vendors necessary to provide the part or repair service needed and to waive the relevant competitive bidding provisions of Columbus City Code, Chapter 329; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Facilities Management Division, in that it is immediately necessary to issue various purchase orders to ensure an uninterrupted supply of parts, supplies and services for upkeep of city buildings/facilities, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized to issue purchase orders and establish contracts for parts, supplies, and services with various vendors on behalf of the Facilities Management Division for the maintenance, repair, and general upkeep of city owned and/or managed facilities as follows:

Dept/Div: 45-07
Fund: 10
OCA: 450040
Object level one: 02
Object level three: 2290
Amount: \$10,000.00

Dept/Div: 45-07
Fund: 10
OCA: 450044
Object level one: 03
Object level three: 3370
Amount: \$50,000.00

SECTION 2. That Council finds it in the best interest of the city to waive the relevant competitive bidding provisions of Columbus City Code, Chapter 329, in regard to the action authorized in SECTION 1.

SECTION 3. That the monies in the foregoing sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

same.

Legislation Number: 0283-2015

Drafting Date: 1/21/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation is for the option to establish nine (9) UTC contracts for Water Meters, Yokes, Meter Setters and Appurtenances for the Division of Water, the sole user. These contracts will provide for the purchase of meters and related hardware and appurtenances for installation in the City's water distribution system. The term of the proposed option contracts would be approximately one year, expiring February 28, 2016, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on November 20, 2015.

The Purchasing Office advertised and solicited competitive bids in accordance with relevant provisions of City Code Chapter 329 (Solicitation No. SA005652). Fifty-seven (57) bids were solicited: (M1A-0, F1-0, MBR-0). Ten (10) bids were received. Of the 81 line items, no bids were received for 3.

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

Badger Meter, Inc., MAJ, CC# 39-0143280 expires 10/15/2015, Items 2, 6, 9-22, 25, 35-39, 44-47, 63-65 and 73, \$1.00

Ferguson Waterworks, MAJ, CC# 54-1211771 expires 02/07/2015, Items 1, 3-5, 7-8, 40, 66, 69-70, and 80, \$1.00

Metron-Farnier, LLC, MAJ, 84-1328980 expires 01/14/2016, Items 41-43 and 77, \$1.00

Master Meter, Inc., MAJ, 75-1739575 expires 08/07/2016, Items 49-60 and 79, \$1.00

Elster AMCO Water, LLC, MAJ, 59-1212543 expires 08/05/2016, Items 28-34 and 75, \$1.00

Neptune Technology Group, Inc., CC# 13-4192672 expires 11/11/2016, Items 23, 24 and 76, \$1.00

Mueller Systems, LLC, CC# 37-1388051 expires 10/15/2015, Item 74, \$1.00

Sensus USA, Inc., CC# 51-0338883 expires 11/04/2016, Items 61, 62 and 78, \$1.00

HD Supply Waterworks Ltd, CC# 03-0550887 expires 11/04/2016, Items 67, 68, 71 and 72, \$1.00

Total Estimated Annual Expenditure: \$2,200,000, Division of Water, the sole user

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

FISCAL IMPACT: Funding to establish these option contracts is 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 nine (9) option contracts with the following vendors: Badger Meter, Inc., Ferguson Waterworks, Metron-Farnier, LLC, Master Meter, Inc., Elster AMCO Water, LLC, Neptune Technology Group, Inc., Mueller Systems, LLC, Sensus USA, Inc., and HD Supply Waterworks Ltd.; and to declare an emergency.

WHEREAS, Water Meters, Yokes, Meter Setters and Appurtenances are used for repair and replacement

throughout the City of Columbus water distribution system; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on November 20, 2014 and selected the overall lowest, responsive, responsible and best bidders; and

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

WHEREAS, in order to maintain a supply of Water Meters, Yokes, Meter Setters and Appurtenances, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Purchasing Office, in that it is immediately necessary to enter into contracts for the option to purchase Water Meters, Yokes, Meter Setters and Appurtenances, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contracts for the option to purchase Water Meters, Yokes, Meter Setters and Appurtenances in accordance with Solicitation No. SA005652 for a term of approximately one year, expiring February 28, 2016, with the option to renew for one (1) additional year, as follows:

- Badger Meter, Inc., Items 2, 6, 9-22, 25, 35-39, 44-47, 63-65 and 73, \$1.00
- Ferguson Waterworks, Items 1, 3-5, 7-8, 40, 66, 69-70, and 80, \$1.00
- Metron-Farnier, LLC, Items 41-43 and 77, \$1.00
- Master Meter, Inc., Items 49-60 and 79, \$1.00
- Elster AMCO Water, LLC, Items 28-34 and 75, \$1.00
- Neptune Technology Group, Inc., Items 23, 24 and 76, \$1.00
- Mueller Systems, LLC, Item 74, \$1.00
- Sensus USA, Inc., Items 61, 62 and 78, \$1.00
- HD Supply Waterworks Ltd, Items 67, 68, 71 and 72, \$1.00

SECTION 2. That the expenditure of \$9.00 has been authorized by Ordinance 2890-2014 AC037233 to pay the cost thereof.

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

SECTION 4. That for the reason stated in the preamble 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: 0294-2015

Drafting Date: 1/22/2015

Current Status: Passed

1. Background:

The City of Columbus, Department of Public Service, received a request from The Division of Recreation and Parks asking that the City transfer the maintenance responsibilities for the rights-of-way identified as an approximate 0.038 acre portion of the 15 foot wide east/west right-of-way north of Hinkle Avenue between Bruck and 6th Streets, and an approximate 0.034 acre portion of the 15 foot wide north/south right-of-way west of Bruck Street between Barthman and Hinkle Avenues. These parcels are located within property owned by The Division of Recreation and Parks, known as Southeast Lions Park. Transfer of these rights-of-way will allow the combining of parcels currently owned by The Division of Parks and Recreation. The Division of Recreation and Parks has requested that these rights-of-way be transferred to facilitate the proposed renovation project for Southeast Lions Park. 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 these rights-of-way.

To transfer the control and maintenance responsibilities of the rights-of-way identified as an approximate 0.038 acre portion of the 15 foot wide east/west right-of-way north of Hinkle Avenue, and an approximate 0.034 acre portion of the 15 foot wide north/south alley west of Bruck Street between Barthman and Hinkle Avenues from the Department of Public Service, Division of Infrastructure Management, to the Division of Recreation and Parks to facilitate the improvements and enhancements to Southeast Lions Park.

WHEREAS, the 0.038 acre portion of the 15 foot wide east/west right-of-way north of Hinkle Avenue between Bruck and 6th Streets, and the 0.034 acre portion of the 15 foot wide north/south right-of-way west of Bruck Street between Barthman and Hinkle Avenues are publicly dedicated rights-of-way currently controlled by the Department of Public Service, and

WHEREAS, the City of Columbus, Department of Public Service, received a request from the Division of Recreation and Parks, asking that the City transfer the control and maintenance responsibilities of these public rights-of-way to the Division of Recreation and Parks to facilitate the proposed improvements and enhancements to Southeast Lions Park; and

WHEREAS, the City of Columbus, Department of Public Service, Division of Infrastructure Management, no longer needs these areas for roadway purposes, and will transfer control and maintenance responsibility to the Department of Recreation and Parks; 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 these rights-of-way, the City will not be adversely affected by the transfer of these rights-of-way to the Division of Parks and recreation; and

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

Section 1. That the approximate 0.038 acre portion of the 15 foot wide east/west right-of-way north of Hinkle Avenue, and the approximate 0.034 acre portion of the 15 foot wide north/south right-of-way west of Bruck Street between Barthman and Hinkle Avenues are no longer needed by The City of Columbus for roadway purposes.

Section 2. That the control of these assets shall be transferred from the Department of Public Service to the

Division of Recreation and Parks.

Section 3. That a general utility easement in, on, over, across and through the above described rights-of-way shall be and hereby is retained unto the City of Columbus for those utilities located within said rights-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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0296-2015

Drafting Date: 1/22/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to establish an encumbrance within the Special Income Tax Fund to pay 2015 waste disposal tipping fees for the Division of Refuse Collection. This expense is necessary to safely and contractually dispose of the waste collected by the division in the course of pursuing its mission by providing residential refuse collection services to over 327,000 households weekly and picking up bulk items and illegally dumped items as needed.

The Department of Public Service has determined that \$17,250,000.00 should be adequate for this purpose. This number is based on estimated waste stream of 300,000 tons in 2014. Actual tonnage is ultimately dependent on variables such as the weather, the actual number of households collected that cannot be specifically calculated at this time, and the unknown amount of bulk and illegally dumped items. If necessary, additional legislation will be submitted to increase this at a later date.

Previous calendar years' actual tipping fee expenditures totaled \$12,943,226.58 (2007), \$12,901,357.53 (2008), \$13,049,098.46 (2009), \$13,312,244.86 (2010), \$14,522,167.56 (2011), \$16,543,036.71 (2012), \$15,873,121.00 (2013), and \$16,752,000.00 (2014). SWACO tipping fee rates are determined by SWACO's established rate setting process and other waste disposal fees were determined by the City's competitive bidding process.

Three-year contracts will be established to provide construction and demolition material disposal services and tire disposal service. Both contracts will expire February 28, 2018.

2. BID WAIVER

Formal competitive bidding requirements must be waived for SWACO because waste disposal services, other than those provided by SWACO, are available in the marketplace; however the City is bound by contract to tip household waste at SWACO facilities. The Division sought bids for waste stream disposal services not provided by SWACO: tire disposal and construction and demolition (C&D) material disposal.

3. FISCAL IMPACT

This 2015 expense is budgeted within the Special Income Tax Fund, and it is contingent upon the passage of Ordinance 2622-2014.

4. EMERGENCY DESIGNATION

Emergency action is requested to avoid delays of payment to SWACO that could result in the City incurring interest penalties as specified within the Agreement between the City and SWACO.

To authorize the expenditure of \$17,250,000.00 or so much thereof as may be necessary from the Special Income Tax Fund; to authorize the Director of Public Service to establish an encumbrance of \$17,225,000.000 to pay refuse tipping fees to the Solid Waste Authority of Central Ohio (SWACO) for the Division of Refuse Collection pursuant to an existing lease agreement; to waive the competitive bidding requirements of the City Code Chapter 329; to establish encumbrances up to \$25,000.00 for tire disposal, construction and demolition (C&D) material disposal; and to declare an emergency. (\$17,250,000.00)

WHEREAS, the Division of Refuse Collection must encumber funds to continue refuse tipping at the Solid Waste Authority of Central Ohio (SWACO) facilities, pursuant to the lease agreement between the City and SWACO for those facilities, and must encumber funds for disposal of tires, construction and demolition material disposal; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Refuse Collection, Department of Public Service, in that it is immediately necessary to establish an encumbering document with the Solid Waste Authority of Central Ohio for 2015 refuse disposal services, to avoid incurring interest penalties due to late payments, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Director of Public Service be and hereby is authorized to establish an encumbrance with SWACO for 2015 refuse tipping services for the Division of Refuse Collection at the various rate charges assigned to each tipping location and any legal subsequently adjusted rates, and to establish encumbrances for disposal of tires and for disposal of construction demolition material.

SECTION 2. That the expenditure of \$17,250,000.00 so much thereof as may be needed be and hereby is authorized from Fund 430, the Special Income Tax Fund, Department No. 59-02, Department of Public Service, Division of Refuse Collection, Object Level One Code 03, Object Level Three Code 3389 and OCA Code 594341. Of this amount, \$17,225,000.00 is to be encumbered for SWACO; the remaining \$25,000.00 will be encumbered for disposal of tires and for disposal of construction demolition material.

SECTION 3. That in accordance with the relevant provisions of City Code Chapter 329, City Council has determined that it is in the best interest of the City to waive the formal competitive bidding requirements with respect to the encumbrance to be established with SWACO, all other contracts will be awarded in accordance with applicable provisions of Chapter 329.

SECTION 4. That the City Auditor be and hereby is authorized to make any/all other accounting changes for the transactions discussed within this ordinance that are construed by the City Auditor to be reasonably consistent with the intent of 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: 0308-2015

Drafting Date: 1/23/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

The City of Columbus, Department of Public Service, received a request from The City of Columbus, Division of Recreation and Parks asking that the City transfer the control and maintenance responsibilities for the rights-of-way identified as an approximate 0.890 acre portion of the Maryland Avenue right-of-way south of Leonard Avenue between Graham Street and Maumee Alley, and an approximate 0.333 acre portion of the Fairfield Avenue right-of-way east of Champion Avenue between Maryland Avenue and Norfolk Alley. Transfer of these rights-of-way will facilitate improvements and enhancements to Maryland Park, currently owned by The Division of Parks and Recreation. 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 these rights-of-way.

To transfer the control and maintenance responsibilities of the rights-of-way identified as an approximate 0.890 acre portion of the Maryland Avenue right-of-way south of Leonard Avenue between Graham Street and Maumee Alley, and an approximate 0.333 acre portion of the Fairfield Avenue right-of-way east of Champion Avenue between Maryland Avenue and Norfolk Alley from the Department of Public Service, Division of Infrastructure Management, to the Division of Recreation and Parks to facilitate the improvements and enhancements to Maryland Park.

WHEREAS, the approximate 0.890 acre portion of the Maryland Avenue right-of-way south of Leonard Avenue between Graham Street and Maumee Alley, and the approximate 0.333 acre portion of the Fairfield Avenue right-of-way east of Champion Avenue between Maryland Avenue and Norfolk Alley, are publicly dedicated rights-of-way currently controlled by the Department of Public Service, and

WHEREAS, the City of Columbus, Department of Public Service, received a request from the Division of Recreation and Parks, asking that the City transfer the maintenance responsibilities of these public rights-of-way to the Division of Recreation and Parks to facilitate the proposed improvements and enhancements to Maryland Park; and

WHEREAS, the City of Columbus, Department of Public Service, Division of Infrastructure Management, no longer needs these areas for roadway purpose but will retain ownership and transfer this maintenance responsibility to the Department of Recreation and Parks; 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 these rights-of-way, the City will not be adversely affected by the transfer of these rights-of-way to the Division of Parks and recreation; now, therefore

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

Section 1. That the approximate 0.890 acre portion of the Maryland Avenue right-of-way south of Leonard Avenue between Graham Street and Maumee Alley, and the approximate 0.333 acre portion of the Fairfield Avenue right-of-way east of Champion Avenue between Maryland Avenue and Norfolk Alley are no longer

needed by The City of Columbus for roadway purposes.

Section 2. That the control of these assets shall be transferred from the Department of Public Service to the Division of Recreation and Parks.

Section 3. That a general utility easement in, on, over, across and through the above described rights-of-way shall be and hereby is retained unto the City of Columbus for those utilities located within said rights-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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0310-2015

Drafting Date: 1/23/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance authorizes the Department of Finance and Management, Fleet Management Division, to modify and extend its existing contract with Crown Welding & Fabricating LLC. The City of Columbus previously bid and successfully awarded Crown Welding & Fabricating LLC. for welding and fabrication services. The original contract expired September 11, 2014, with the option to extend for four additional one year periods.

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

Crown Welding & Fabricating LLC (MBE) CC# 270693329 expires 03/10/2016 (SA004972)

Fiscal Impact: This legislation authorizes the expenditure of \$100,000.00 with Crown Welding & Fabricating LLC for the purchase of welding and fabrication services. This ordinance is contingent on the passage of the 2015 operating budget.

Emergency action: is requested because it is necessary to have contracts established for welding and fabrication services for fleet vehicles including Refuse Collection, Police and Fire Divisions. To authorize the Finance and Management Director to modify and extend its existing contract with Crown Welding & Fabricating LLC for welding and fabrication services; to authorize the expenditure of \$100,000.00 from the Fleet Management Fund; and to declare an emergency. (\$100,000.00)

WHEREAS, a need exists for welding and fabrication services for City fleet vehicles; and

WHEREAS, the Fleet Management Division solicited a bid (SA004972) and awarded to Crown Welding & Fabricating LLC with an option to extend the contract for four (4) additional one year periods; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Finance and Management, Fleet Management Division, in that it is necessary to modify a contract with Crown Welding & Fabricating LLC for welding and fabrication services for City vehicles for the preservation of public peace, property, health, safety and welfare, now, therefore,

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

Section 1. That the Finance and Management Director is hereby authorized to modify and extend its existing contract with Crown Welding & Fabricating LLC welding and fabrication.

SECTION 2. That the expenditure of \$100,000.00 or so much thereof that may be necessary in regard to the action authorized in Section 1, be and is hereby authorized and approved as follows:

Division: 45-05
Fund: 513
OCA Code: 451271
Object Level 1:03
Object Level 3:3373
Amount: \$100,000.00

SECTION 3. That the monies in the foregoing SECTION 2 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 4. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

Legislation Number: 0311-2015

Drafting Date: 1/23/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the option to purchase Accessible Pedestrian Signals for the Department of Public Service. The term of the proposed option contract will be through November 30, 2017 with the option to extend two additional one year periods, subject to mutual agreement of both parties, in accordance with formal bid solicitation SA005672. These items are used for roadways installations throughout the city. The Purchasing Office opened formal bids on December 18, 2014.

The Purchasing Office advertised and solicited competitive bids in accordance with relevant provisions of City Code Chapter 329 (Solicitation SA005672). Forty-five bids (45) were solicited. Two bids were received.

The Purchasing Office is recommending award of one contract to the lowest, responsive, responsible and best bidder, Baldwin & Sours, Inc., CC#311104513, Expiration: June 03, 2016. Total Estimated Annual Expenditure: \$140,000.00.

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

This ordinance is being submitted as an emergency because without emergency action Accessible Pedestrian Signals will not be available and the efforts of various city agencies to continue with roadway pedestrian markings would be delayed and the efficient delivery of valuable public services will be slowed.

FISCAL IMPACT: Funding to establish this option contract is budgeted in the General Fund. The Public Service Department will be required to obtain approval to expend from its own appropriations.

To authorize the Finance and Management Director to enter into one contract for the option to purchase Accessible Pedestrian Signals from Baldwin & Sours, Inc. and to declare an emergency.

WHEREAS, the City agencies have a need for Accessible Pedestrian Signals for the roadway projects, and

WHEREAS, the Purchasing Office advertised and solicited formal bids on December 18, 2014 and selected the lowest responsive, responsible and best bid; and

WHEREAS, this ordinance addresses the Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices 2) providing an effective option contract for the Public Service Department to efficiently maintain their supply chain and service to the public; and

WHEREAS, in order to ensure Accessible Pedestrian Signals are available and supplied as needed for city agencies for roadway projects and that their efforts will not be interrupted, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department in that it is immediately necessary to enter into one contract for the option to purchase Accessible Pedestrian Signals thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to purchase Accessible Pedestrian Signals for the Department of Public Service for the term ending November 30, 2017 with the option to extend for two additional one year period in accordance with Solicitation No SA005672 as follows:

Baldwin & Sours, Inc., Items: 1-8. Amount \$1.00.

SECTION 2. That the expenditure of \$1.00 has been authorized by ordinance 2890-2014, AC037233, to pay the cost thereof.

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

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

Legislation Number: 0314-2015

Drafting Date: 1/26/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Department of Public Safety, Division of Police, purchased a Time and Attendance System (LION) from Orion Communications in 2013. The Division of Police uses this system for the processing of timesheet information, leave and overtime requests, personnel data and scheduling, and standardized reporting. In 2013, the Division of Police entered into a contract (EL014869), including the option to renew for four (4) additional, one (1) year terms. This will be the first of the allowable four renewals for the maintenance and support of the Time and Attendance System (LION). A total of \$34,012.00 is needed to cover the cost of maintenance and will be funded from the General Fund.

Bid Information: Ordinance 1320-2013 was authorized in accordance with Solicitation Number SA004597 that approved Orion Communications as the Contractor.

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

Emergency Designation: Emergency legislation is necessary so that Police may continue to provide a time attendance system.

Contract Compliance Number: 75-2768150 expires on 07/08/2016

FISCAL IMPACT: This ordinance authorizes an expenditure of \$34,012.00 for the first renewal contract with Orion Communications for maintenance of the Time and Attendance System (LION). Funds for this contract are budgeted in the Division's General Fund Budget. A total of \$520,851.00 was encumbered and spent in 2014 on the system. A total of \$264,212.00 was encumbered and spent in 2013 on the system. Passage of this ordinance is contingent on approval of the 2015 General Fund Budget by City Council.

To authorize and direct the Director of Public Safety to renew a contract with Orion Communications for the maintenance and support of the Division of Police's Time and Attendance System (LION); to authorize the expenditure of \$34,012.00 from the General Fund; and to declare an emergency. (\$34,012.00)

WHEREAS, the Division of Police needs to renew the maintenance agreement for the current Time and Attendance System (LION); and

WHEREAS, the Time and Attendance System (LION) is an invaluable tool for processing of timesheet information, leave and overtime requests, personnel data and scheduling, and standardized reporting; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to renew a contract with Orion Communications for maintenance and support of the Time and Attendance System (LION), for the immediate preservation of the public peace, property, health, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Safety be and is hereby authorized and directed to renew the contract with Orion Communications for maintenance and support of the Time and Attendance System (LION) for the Division of Police, Department of Public Safety.

SECTION 2. That the expenditure of \$34,012.00, or so much thereof as may be needed, is hereby authorized as follows:

DIV 30-03 | FUND 010 | OBJ LEV (01) 03 | OBJ LEV (03) 3372 | OCA 300350 | AMOUNT \$34,012.00

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

Legislation Number: 0315-2015

Drafting Date: 1/26/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

Pulte Homes of Ohio, a Michigan limited liability company, by Matthew J. Callahan, Division Vice President of Land Acquisition, owner of the platted land, has submitted the plat titled “Haydens Crossing Section 12” to the City Engineer’s Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located north of Hayden Run Road and east of Cosgray Road.

Emergency Justification: Emergency action is requested to allow development of this subdivision to proceed as currently scheduled.

To accept the plat titled “Haydens Crossing Section 12”, from Pulte Homes of Ohio, a Michigan limited liability company, by Matthew J. Callahan, Division Vice President of Land Acquisition, owner of the platted land; and to declare an emergency.

WHEREAS, the plat titled “Haydens Crossing Section 12” (hereinafter “plat”), has been submitted to the City Engineer’s Office for approval and acceptance; and

WHEREAS, Pulte Homes of Ohio, a Michigan limited liability company, by Matthew J. Callahan, Division Vice President of Land Acquisition, 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 Infrastructure Management, in that it is immediately necessary to authorize the acceptance of this plat so development of this subdivision can proceed as currently scheduled thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

Section 1. That the plat titled “Haydens Crossing Section 12” on file in the office of the City Engineer, Division of Infrastructure Management, 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: 0323-2015

Drafting Date: 1/26/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

To authorize and direct the Finance and Management Director to issue a purchase order for cellular phone and wireless data communication services for the Department of Building and Zoning Services from an existing Cooperative State of Ohio Term Contract established for such purpose by the State of Ohio, Department of Administrative Services Purchasing Office with Cellco Partnership dba Verizon Wireless, to authorize the expenditure of \$55,000.00 from the Development Services Fund; and to declare an emergency. (\$55,000.00)

WHEREAS, the Department of Building and Zoning Services needs to purchase cellular phone and wireless data communications services; and

WHEREAS, the Department of Building and Zoning Services needs increased cellular connection in order to minimize any potential data disruptions for its many mobile applications; and

WHEREAS, a State of Ohio Term Contract established by the State of Ohio, Department of Administrative Services Purchasing Office exists for these purchases; and

WHEREAS, Ordinance 582-87 authorized this cooperative purchasing effort between the State of Ohio and other governmental entities; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Building and Zoning Services, in that it is immediately necessary to purchase said cellular 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 Finance and Management Director be and is hereby authorized and directed to issue purchase orders for the purchase of cellular phone and wireless data communication services for the Department of Building and Zoning Services in accordance with the existing State of Ohio Term Contract established by the State of Ohio Purchasing Office with Cellco Partnership dba Verizon Wireless, the purchase from which is authorized by Ord. 582-87.

SECTION 2. That the expenditure of \$55,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Department of Building and Zoning Services, Division 43-01, Development Services Fund, Fund 240, Object Level One 03, Object Level Three 3295, as follows:

OCA 430102 \$54,250
OCA 430240 \$ 750
Total: \$55,000

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

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves or vetoes the same.

Legislation Number: 0329-2015

Drafting Date: 1/27/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

The Bureau of Workers compensation (BWC) has steadfastly encouraged employers to invest toward the enhancement of occupational safety and health programs and initiatives. This legislation enables the city to do so. It clearly exhibits an ongoing effort to further promote workplace safety and efficient claims management. This contract allows the city to provide industrial hygiene and occupational safety services as required by state and federal law. Since 2004, Safex Inc. has done an outstanding job of responding to the needs of the city's departments. Continuing the existing contractual relationship with Safex Inc. enables the administration to achieve its objective of improving the level of workplace safety and decreasing the risk of exposure to injury. This female owned business has helped the city in all aspects of industrial hygiene and occupational safety tasks in an efficient and cost effective manner.

Bid Information:

For the past several years the city has entered into contract with Safex Inc under a bid waiver. This year, the city performed a formal bid for industrial hygiene and occupational safety and health professional services. Solicitation #SA005658 was published on November 7, 2014 and bids were opened on November 26, 2014. All information was available on the city's vendor services website. Over twelve vendors were directly notified. Safex Inc. was the only vendor to submit a bid. The Department of Human Resource Occupational Safety and Health program manager has worked with Safex Inc to develop a favorable agreement. As stated in the bid document, the contract term is for one-year, with the option to renew for four additional one-year periods. The contract shall run March 1, 2015 to February 29, 2016. This is year one of the five-year period.

Emergency action is requested in order that industrial hygiene services and safety program assistance may continue without disruption.

Fiscal Impact:

Funding is being provided from the 2015 employee benefit fund budget.

Safex Inc.'s contract compliance number is 311365251.

To authorize the Director of the Department of Human Resources to enter into a contract with Safex Inc. for the purpose of providing assistance as may be necessary in industrial hygiene services and occupational safety program assistance to all divisions; to authorize the expenditure of \$100,000.00 from the employee benefits fund; and to declare an emergency. (\$100,000.00)

WHEREAS, the city desires to continue to provide occupational safety and industrial hygiene services in an efficient, cost effective and consistent manner; and

WHEREAS, these services have assisted the city in decreasing the risk of exposure to workplace injuries; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to enter into contract with Safex Inc. so that the services may continue without interruption thereby preserving the public health, peace, property, safety and welfare; Now therefore;

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

SECTION 1. That the Director of the Department of Human Resources is hereby authorized to enter into a contract with Safex Inc. to assist the city in providing occupational safety and industrial hygiene services, and safety program assistance to all divisions.

SECTION 2. That the expenditure of \$100,000.00, or so much thereof as may be necessary, is hereby authorized to be expended from the Human Resources Department Employee Benefits Fund | Fund 502 | Organization 46-01 | OCA 464046 | OL3 3336 to pay the cost thereof.

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

SECTION 4. That for the 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: 0332-2015

Drafting Date: 1/27/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background Information: This legislation authorizes the Director of Human Resources to modify an existing contract with Mount Carmel Health Systems / Occupational Health for testing services, as needed, for the Division of Fire's Health and Physical Fitness Program in the amount of \$847,000. This contract is for March

1, 2015 - February 29, 2016. This is the fourth year of this agreement. Next year, the city will have the option to enter into the last one one-year extension for this contract.

The Health and Physical Fitness program is part of the current collective bargaining agreement between the City of Columbus and International Association of Fire Fighters (IAFF) Local #67. The intent of the program is to ensure the overall general health and fitness of the fire fighters.

Previously, this contract was entered into by the Department of Public Safety. In 2014, the Department of Human Resources began managing the contract for both the Division of Fire and the Division of Police.

Bid Information: Formal bid SA004173 was opened on December 15, 2011 for a Physical Health and Fitness Program for the Division of Police and the Division of Fire. One response was received for the Division of Fire program. The proposal was evaluated by a committee consisting of personnel from the Department of Public Safety, union representatives, and the Department of Human Resources based upon defined criteria included in the RFP and the relevant requirements of the Columbus City Codes Chapter 329. The committee recommended that the three year contract should be awarded to Mount Carmel Health Systems / Occupational Health.

Fiscal Impact: Funding is being provided from the 2015 Department of Human Resources' general fund budget for this purpose. To date, \$2,352,240.00 has been encumbered for this contract (2012-2014). With the addition of this contract modification, the total cost of the contract will be. \$3,199,240.00
Mount Carmel Health Systems / Occupational Health's contract compliance number is 31-1439334. This ordinance is contingent on the passage of Ordinance 2620-2014.

Emergency Action: Emergency action is requested so that testing may continue pursuant to the collective bargaining contract between the City of Columbus and the IAFF Local #67 Firefighters Union.

To authorize the Director of Human Resources to modify an existing contract with Mount Carmel Health Systems / Occupational Health for testing services for the Division of Fire's Health and Physical Fitness Program; to authorize the expenditure of \$847,000.00 from the General Fund; and to declare an emergency. (\$847,000.00)

WHEREAS, the city is required to provide health and physical fitness testing services and related education and wellness programs to the Division of Fire pursuant to the collective bargaining contract between the city and the IAFF, Local #67; and

WHEREAS, a committee comprised of personnel from the Public Safety Department, IAFF, Local #67 union representatives, and the Human Resources Department selected Mount Carmel Health Systems / Occupational Health based upon criteria outlined in the formal request for proposal (RFP) solicited via SA004173 and opened December 15, 2011 in accordance with Chapter 329 of the Columbus City Codes; and

WHEREAS, it is in the city's best interest to procure these professional services to assist with the continued implementation of the Health and Physical Fitness Program for the Division of Fire; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to modify an existing contract with Mount Carmel Health Systems / Occupational Health to allow required health and physical fitness testing for the Division of Fire to continue, 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 Human Resources is hereby authorized to modify an existing contract between the City of Columbus and Mount Carmel Health Systems / Occupational Health to provide Health and Physical Fitness Testing Services and related Education and Wellness Programs for the Division of Fire.

SECTION 2. That the expenditure of \$847,000.00, or so much thereof as may be necessary, is hereby authorized to be expended as follows:

Department: 46 | Fund: 010 | Object Level 1: 03 | Object Level 3: 3351 | OCA Code 460110

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

Legislation Number: 0333-2015

Drafting Date: 1/27/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background Information: This legislation authorizes the Director of Human Resources to modify an existing contract with Mount Carmel Health Systems / Occupational Health for testing services, as needed, for the Division of Police's Health and Physical Fitness Program in the amount of \$195,000.00. This contract is for March 1, 2015 - February 29, 2016. This is the fourth year of this agreement. Next year, the city will have the option to enter into the last one one-year extension for this contract.

Under the current collective bargaining agreement between the City of Columbus and the Fraternal Order of Police, Capital City Lodge #9, each member of the Division of Police's Fraternal Order of Police Capital City Lodge #9 has an opportunity to participate in the union's physical fitness testing each year. This contract allows for the physical examinations.

Bid Information: Formal bid SA004173 was opened on December 15, 2011 for a Physical Health and Fitness Program for the Division of Police and the Division of Fire. Two responses were received for the Division of Police program. The proposals were evaluated by a committee consisting of personnel from the Department of Public Safety, union representatives, and the Department of Human Resources based upon defined criteria included in the RFP and the requirements of the Columbus City Codes Chapter 329.12. The committee recommended that the contract should be awarded to Mount Carmel Health Systems / Occupational Health.

Fiscal Impact: Funding is being provided from the 2015 Department of Human Resources' general fund budget for this purpose. To date, \$417,900.00 has been encumbered for this contract (2012-2014). With the addition of this contract modification, the total cost of the contract will be \$612,900.00. Mount Carmel Health Systems / Occupational Health's contract compliance number is 31-1439334. Passage

of this ordinance is contingent on the passage of Ordinance 2620-2014, the city's 2015 general fund budget ordinance.

Emergency Action: Emergency action is requested so that testing may continue pursuant to the collective bargaining contract between the City of Columbus and Fraternal Order of Police, Capital City Lodge #9.

To authorize the Director of Human Resources to modify an existing contract with Mount Carmel Health Systems / Occupational Health for testing services for the Division of Police's Health and Physical Fitness Program; to authorize the expenditure of \$195,000.00 from the General Fund; and to declare an emergency. (\$195,000.00)

WHEREAS, the city is required to provide health and physical fitness testing services and related education and wellness programs to the Division of Police pursuant to the collective bargaining contract between the City and the Fraternal Order of Police, Capital City Lodge #9; and

WHEREAS, a committee comprised of personnel from the Public Safety Department, union representatives, and the Department of Human Resources selected Mount Carmel Health Systems / Occupational Health based upon criteria outlined in the formal request for proposal (RFP) and in accordance with Chapter 329 of the Columbus City Codes; and

WHEREAS, it is in the city's best interest to procure these professional services to assist with the continued implementation of the health and physical fitness program for the Division of Police; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to modify an existing contract with Mount Carmel Health Systems / Occupational Health, 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 Human Resources is hereby authorized to modify an existing contract between the City of Columbus and Mount Carmel Occupational Health to provide Health and Physical Fitness Testing Services and related Education and Wellness Programs for the Division of Police.

SECTION 2. That the expenditure of \$195,000.00, or so much thereof as may be necessary, is hereby authorized to be expended as follows:

Department: 46 | Fund: 010 | Object Level 1: 03 | Object Level 3: 3351 | OCA Code 460110

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

Drafting Date: 1/27/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Department of Human Resources, Employee Benefits/Risk Management section, requires services to verify the accuracy of the Bureau of Workers' Compensation payroll and claims data for the City of Columbus; to provide occupational injury management data, general workers' compensation consulting services; to calculate the allocation of workers' compensation claims experience by department, division, and fund; to conduct claims management on a per request basis; and to attend Industrial Commission hearings on a per request basis.

The Department of Human Resources, Employee Benefits / Risk Management Section submitted a Request For Proposal (RFP) in December of 2012 for workers' compensation cost containment services. In accordance with relevant sections of the Columbus City Codes, Chapter 329, CareWorks Consultants Inc.(CCI), was the recommended service company based on the ability to assist the city with cost saving strategies in its workers' compensation program. CCI clearly demonstrates the ability to perform and complete the requirements requested in the RFP. CCI is adequately staffed and experienced in servicing the demands of large public sector clients.

CCI has been the city's third-party administrator for the workers' compensation cost containment program for the past six years. The term of the current contract is from March 1, 2013 to February 29, 2016. This legislation will authorize the Department of Human Resources to modify the contract with CCI for year three of the three year agreement. The annual cost of the contract is \$50,000.

Fiscal Impact: These funds are budgeted within the Department of Human Resources 2015 employee benefits fund budget. Passage of this ordinance is contingent on the passage of Ordinance 2621-2014. The contract compliance number for CareWorks Consultants Inc.(CCI) is 54-2193040.

Emergency Action: Emergency action is requested to allow for continuation of actuarial services with regard to workers' compensation cost containment programs.

To authorize the Human Resources Department to modify an existing contract with CareWorks Consultants, Inc. (CCI) to provide Workers' Compensation Cost Containment services from March 1, 2015 through February 29, 2016; to authorize the expenditure of \$50,000.00, or so much thereof as may be necessary, to pay the cost of said contract; and to declare an emergency. (\$50,000.00)

WHEREAS, it is in the best interest of the City of Columbus to modify a contract with CareWorks Consultants, Inc. (CCI) to provide workers' compensation consulting services from March 1, 2015 through February 29, 2016; and

WHEREAS, it is necessary to authorize the expenditure of \$50,000.00, or so much thereof as may be necessary, to pay contract costs for actuarial services; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Human Resources in that it is immediately necessary to modify the existing contract for workers' compensation actuarial 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 Human Resources Department is hereby authorized to modify a contract with CareWorks Consultants, Inc. (CCI) to provide workers' compensation consulting services from March 1, 2015 through February 29, 2016.

SECTION 2. That the expenditure of \$50,000.00, or so much thereof as may be necessary, from Fund 502, Human Resources Department, Division No. 46-01, Object Level One 03, Object Level Three 3336, and OCA code 464882 is hereby authorized and directed.

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

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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: 0335-2015

Drafting Date: 1/27/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: The Director of Human Resources seeks the authority to utilize the services of Baker & Hostetler LLP for collective bargaining negotiations and related activities. The law firm of Baker & Hostetler LLP has been solicited to provide assistance because of its experience representing the City of Columbus in previous negotiations with all bargaining units.

This legislation will authorize the Director of Human Resources to enter into contract with Baker & Hostetler LLP and will further authorize the expenditure of \$200,000.00 to compensate the contractor for services rendered in conjunction with collective bargaining negotiations and related activities. The competitive bid process would exacerbate an already protracted process and would not be conducive to bringing the negotiations to closure in an expeditious fashion. Therefore, competitive bidding requirements are being waived.

Fiscal Impact: These funds are budgeted within the Department of Human Resources 2015 budget. Baker & Hostetler LLP's contract compliance number is 340082025.

Emergency Action: Emergency action is being requested to allow for continuation of representation of the law firm of Baker & Hostetler LLP collective bargaining negotiations and related activities.

To authorize the Director of the Department of Human Resources to enter into contract with the law firm of Baker & Hostetler LLP for the purpose of providing assistance with collective bargaining negotiations and

related activities; to authorize the expenditure of \$200,000.00 from the employee benefits fund; to waive the competitive bidding requirements of the Columbus City Codes; and to declare an emergency. (\$200,000.00)

WHEREAS, the City of Columbus requires the professional services provided by Baker & Hostetler LLP; and

WHEREAS, the law firm of Baker & Hostetler LLP has provided ongoing assistance to the City of Columbus in conjunction with collective bargaining negotiations and related activities; and

WHEREAS, it is in the best interest of the city to finalize collective bargaining negotiations as expeditiously as possible, therefore requiring the waiver of the competitive bidding provisions set forth in the Columbus City Codes; and

WHEREAS, an emergency exists in the usual daily operation of the city in that it is immediately necessary to enter into contract with Baker & Hostetler LLP in order to finalize collective bargaining negotiations as soon as possible, thereby preserving the public health, peace, property, safety and welfare; Now therefore;

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

SECTION 1. That the Director of the Department of Human Resources is hereby authorized to enter into a contract with Baker & Hostetler LLP for the purpose of providing ongoing assistance to the City of Columbus in collective bargaining negotiations and related activities.

SECTION 2. That the competitive bidding provisions of Chapter 329 of the Columbus City Codes are hereby waived.

SECTION 3. That the expenditure of \$200,000.00 or so much thereof as may be necessary is hereby authorized to be expended from the employee benefits fund as follows:

Fund: Employee Benefits Fund 502 | Department: Human Resources 46 | Division: 46-01 | OBL 3: 3336 | OCA: 464048

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 or vetoes the same.

Legislation Number: 0338-2015

Drafting Date: 1/27/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The Department of Public Utilities recommends reimbursement to Ideal Investment Properties LTD, 2130 Refugee Rd, Columbus, Ohio 43207, account number 146614-1183366, for over-payment of sewer usage and clean river charges.

Currently, the Department of Public Utilities bills Ideal Investment Properties, LTD for sewer services, however their property at 2130 Refugee Road, Columbus, Ohio 43207 utilizes a private sewer treatment plant. A private sewer treatment plant is not inspected by, nor is required to have a permit from the City of Columbus, Department of Public Utilities.

Ideal Investment Properties, LTD contacted the Department of Public Utilities and advised the department billing section that the property included a private sewer treatment plant. The department investigated and confirmed that the property was not using the city sewer system to dispose of sewage and therefore recommends reimbursement of sewer usage and clean river charges to the customer.

The account was adjusted from 11/24/2006 to 11/26/2014 resulting in a credit of \$115,984.39. Subsequent customer billings have reduced the customer credit to a total of \$108,921.40.

It is requested that this legislation be handled in an emergency manner in order to reimburse the customer at the earliest possible date.

Contract Compliance is not required as this refund is necessary to our customer to whom we have agreed to provide water and sewer services.

FISCAL IMPACT: There is no budgetary impact because we are returning a portion of funds the customer paid. Revenues are not significantly impacted by this legislation.

To authorize the Director of Public Utilities to reimburse Ideal Investment Properties, LTD, 2130 Refugee Rd, Columbus, Ohio 43207, account number 146614-1183366, for over-payment of sewer usage and clean river charges, to authorize a revenue reduction transaction of \$108,921.40, and to declare an emergency.

WHEREAS, the Department of Public Utilities recommends reimbursement to Ideal Investment Properties, LTD for over-payment of sewer usage and clean river charges; and

WHEREAS, an adjustment to the account was made as soon as it was discovered that the customer had been billed and had paid for 2314.7 CCF's of sewer usage and 369 ERU's of clean river charges per month; and

WHEREAS, due to the usage of a private sewer plant, the customer should not have been billed nor paid any sewer usage or clean river charges; 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 reimburse the Ideal Investment Properties LTD for sewer usage and clean river charges, in an emergency manner in order to reimburse them at the earliest possible date, for the immediate preservation of public health, peace, property and safety; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Director of Public Utilities be and is hereby authorized to reimburse Ideal Investment

Properties, LTD for sewer usage and clean river charges.

SECTION 2. That a revenue reduction transaction in the total amount of \$108,921.40 or as much thereof as may be needed is hereby authorized from:

Sewerage System Operating Fund 650, Dept. 60-05, \$108,921.40

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

Legislation Number: 0339-2015

Drafting Date: 1/27/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The Division of Infrastructure Management is engaged in the Alley Rehabilitation - Miscellaneous project for the rehabilitation of city alleys. As part of this project, Division of Infrastructure Management crews will perform work such as clearing, surface grading and leveling, drainage improvements and selective repaving.

The cost incurred by the Street Construction Maintenance and Repair Fund for city staff and equipment associated with these alley improvements will be tracked by the division. This legislation authorizes reimbursement to the Street Construction Maintenance and Repair Fund, for capital improvement labor and equipment associated with this alley rehabilitation project. It is necessary to establish funding in the amount of \$795,000.00 for this purpose.

The rehabilitation of these alleys requires several commodities. These commodities include asphalt emulsion, various asphalt concrete, and limestone and gravel aggregates. The Purchasing Office has solicited formal competitive bids for the purchase of these commodities and has established universal term contracts (UTC). It is necessary to obtain the authorization from the Director of Finance and Management to establish purchase orders in the amount of \$590,000.00 for this purpose.

As part of the rehabilitation of these alleys a variety of construction debris will be collected and will require disposal. The division plans to dump debris gathered from the project at the landfill operated by the Solid Waste Authority of Central Ohio. It is necessary to establish funding in the amount of \$115,000.00 for this activity.

This legislation also waives the formal competitive bidding requirements of the Columbus City Code. Even though refuse disposal services are available in the market place other than those offered by SWACO, bidding must be waived because of the city's contractual relationship with SWACO.

This legislation authorizes the expenditure of \$1,500,000.00 from the Streets and Highways G.O. Bond Fund for the purchase of the above mentioned materials, tipping fees and reimbursement to the Street Construction Maintenance and Repair Fund for personnel and equipment expenditures associated with the 2015 alley rehabilitation project.

3. CONTRACT COMPLIANCE

The Solid Waste Authority of Central Ohio's contract compliance number is 311338559 and SWACO is a Non-profit organization.

4. FISCAL IMPACT

Funding for this expenditure totals \$1,500,000.00 and is available within the 2014 Streets and Highway G.O. Bond fund No. 704. Capital Improvement Budget amendments and funds transfers are necessary to move monies and authority for the purpose of providing sufficient spending authority for the aforementioned project expenditure.

5. EMERGENCY DESIGNATION

Emergency legislation is requested to have funding available for this project so materials purchases can be made at the earliest possible time to maintain project schedule.

To amend the 2014 Capital Improvements Budget; to authorize and direct the City Auditor to transfer cash and appropriation within the Streets and Highways Bonds Fund; to authorize the Director of Finance and Management to establish purchase orders for the purchase of asphalt emulsion, asphalt concrete and limestone and gravel aggregates per the terms and conditions of current universal term contracts; to authorize the Director of Public Service to contract with SWACO; to waive the formal competitive bidding requirements of the Columbus City Code for tipping at the SWACO landfill; to authorize the Director of Public Service to expend \$1,500,000.00 or so much thereof as may be necessary to reimburse the Street Construction, Maintenance and Repair Fund for personnel and equipment associated with the Alley Rehabilitation Project, to buy required commodities and pay tipping fees; and to declare an emergency. (\$1,500,000.00)

WHEREAS, the Division of Infrastructure Management is engaged in a project to rehabilitate city alleys; and

WHEREAS, it is necessary to reimburse the Street Construction, Maintenance and Repair Fund for the cost of labor and equipment utilized for this project; and

WHEREAS, it is necessary to amend the 2014 Capital Improvement Budget and transfer funds to the appropriate projects within the Streets and Highways G.O. Bonds Fund; and

WHEREAS, it is necessary to purchase several commodities to be used for this project; and

WHEREAS, this ordinance authorizes the Director of Finance and Management to establish purchase orders per the terms and conditions of existing and pending UTCs for asphalt emulsion, limestone and gravel aggregates, and various asphalt concrete; and

WHEREAS, it is necessary to dispose of debris collected during this project; and

WHEREAS, this ordinance requests waiver of the formal competitive bidding requirements of Chapter 329 of the Columbus City Code to allow the Director of Public Service to enter into contract with SWACO; 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 establish funding for the purchase of these materials to maintain the project schedule thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the 2014 Capital Improvement Budget authorized by Ordinance 0683-2014 be amended as follows to properly align budget authority with anticipated expenditures as follows:

Fund | Proj. No. | Proj. Name | Current | Change | Amended

704 / 530104-100004 / Alley Rehab Misc. (voted 2008 SIT) / \$1,133,155 / + \$268,897 / \$1,402,052
(cancellations)

704 / 530282-100057 / Resurfacing - Resurfacing 2010 Project 6 (voted carryover) / \$0 / + \$125,258 / \$125,258 (cancellations)

704 / 530282-100057 / Resurfacing - Resurfacing 2010 Project 6 (voted carryover) / \$125,258 / - \$125,258 / \$0

704 / 530282-100062 / Resurfacing - Zone 3 (voted carryover) / \$119,683 / -22,691 / \$96,992

704 / 530104-100004 / Alley Rehab Misc. (voted carryover) / \$0 / +\$147,948 / \$147,948

SECTION 2. That the City Auditor be and is hereby authorized to transfer cash and appropriation within the Streets and Highways G.O. Bonds Fund, No. 704, as follows:

TRANSFER FROM:

Fund | Project | Project Name |OL1-3 |OCA |Amount

704 / 530282-100057 / Resurfacing - Resurfacing 2010 Project 6 / 06-6600 / 745782 / -\$125,257.43

704 / 530282-100062 / Resurfacing - Zone 3 / 06/6600 / 748262 / -\$22,691.09

TRANSFER TO:

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

704 / 530104-100004/ Alley Rehab Misc. / 06-6600 / 740404 / +\$147,948.52

SECTION 3. That the Director of Finance and Management be and hereby is authorized to establish purchase orders totaling \$590,000.00 per the terms and conditions of existing and pending UTCs for asphalt emulsion, various asphalt concretes and limestone and gravel aggregates for the Alley Rehabilitation Project for the Division of Infrastructure Management.

1. Asphalt emulsions: Specification MAT20: \$340,000.00
2. Various asphalt concretes: Specification MAT03: \$80,000.00
3. Crushed limestone and gravel aggregates: Specification MAT05: \$170,000.00

SECTION 4. That the Director of Public Service be and hereby is authorized to establish a contract with the Solid Waste Authority of Central Ohio, Department 1833, Columbus, Ohio 43271, in an amount not to exceed \$115,000.00 for payment of refuse tipping fees.

SECTION 5: That City Council has determined that is in the best interest of the City to waive the competitive bidding provisions of Chapter 329 of the Columbus City Code.

SECTION 6. That for the purpose of reimbursing the Street Construction Maintenance and Repair fund, purchasing various commodities from established universal term contracts and paying for the disposal of construction debris for said alley rehabilitation work, the sum of \$1,500,000.00 is hereby authorized to be expended from the Streets and Highways G.O. Bonds Fund, Fund 704, Dept.-Div. 59-11, Division of Infrastructure Management, to pay the cost thereof.

Fund / Project / Project Name / O.L. 01-03 Codes / OCA Code / Amount
704 / 530104-100004 / Alley Rehabilitation - Miscellaneous / 06-6621 / 740404 / \$1,500,000.00

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

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

SECTION 9. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

Legislation Number: 0342-2015

Drafting Date: 1/27/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Public Safety Director to expend \$4.6 million for the use of the Franklin County Correction Centers for the housing of City of Columbus prisoners. Franklin County contracts with several local governments, including the City of Columbus, for housing of prisoners charged with municipal code violations. The contracts were established under the Ohio Revised Code Section 1905.35. The City of Columbus and Franklin County entered into a contract CT-15777 that charges a per diem amount for the housing of City of Columbus prisoners. This contract, signed in 1994 by the County Commissioners and the city, is amended periodically only for per diem increases. The current per diem amount of \$79.00 per day was established in May 2011.

Bid Information: N/A

Contract Compliance Number: N/A

Emergency Designation: An emergency designation will ensure timely payments to Franklin County.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$4.6 million from the General Fund operating budget of the Public Safety Director's office to pay Franklin County for the housing of City of Columbus prisoners. The Public Safety Department budgeted \$5.05 million in the 2015 General Fund budget for the housing of prisoners with Franklin County. Additional funds will be encumbered later in the year if necessary to ensure the availability of funds before the 2016 budget is established. The city's cost of housing prisoners with Franklin County was \$4,390,333 in 2011, \$4,474,553 in 2012, \$4,577,602 in 2013 and \$4,352,630.00 in 2014. This ordinance is contingent on the passage of the 2015 General Fund Appropriation by City Council.

To authorize and direct the Director of Public Safety to contract with and expend funds with the Franklin

County Commissioners for the use of the Franklin County Correction Centers for the housing of prisoners; to authorize the expenditure of \$4,600,000.00 from the General Fund; and to declare an emergency. (\$4,600,000.00)

WHEREAS, Franklin County contracts with several local governments, including the City of Columbus, for the housing of prisoners charged with municipal code violations; and

WHEREAS, Columbus and Franklin County have had an agreement to house prisoners since 1994, and

WHEREAS, the City of Columbus desires to continue its agreement with the Franklin County Commissioners for the housing of prisoners in the Franklin County Correctional Centers; and

WHEREAS, it is necessary to direct the Director of Public Safety to continue with the terms of contract number CT-15777 between the City of Columbus and the Franklin County Commissioners, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to continue the contract with Franklin County and encumber funds to ensure timely payments for services being provided by the Franklin County Sheriff, for the preservation of the public health, peace, property, safety, and welfare; Now, Therefore

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

SECTION 1. That the Director of Public Safety is hereby authorized and directed to pay to the Franklin County Board of Commissioners, in accordance with contract number CT-15777, for the housing of prisoners in the Franklin County Correction Centers.

SECTION 2. That the expenditure of \$4,600,000.00, or so much thereof as may be necessary, be hereby authorized from the Department of Public Safety as follows.

Division: 30-01 Fund: 010 OCA Code: 300111 Object Level 1: 03 Object Level 3: 3336 Amount: \$4,600,000.00

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

Legislation Number: 0343-2015

Drafting Date: 1/27/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

The City manages real property located at 1659 East Twelfth Avenue, Columbus, Ohio 43219 {Franklin County Tax Parcel 010-126616} commonly known as American Addition Park (“Park”). The Ohio Power Company, an Ohio corporation (“AEP”), requests a perpetual, nonexclusive, electric utility easement in, on, over, and burdening a portion of the Park in order to install, control, construct, reconstruct, replace, operate, maintain, repair, upgrade, and remove electric lines, poles, guys, anchors, and associated appurtenances (“Easement”). The Columbus Recreation and Parks Department (“CRPD”) reviewed and supports granting AEP the Easement in consideration that (i) the Easement supports electricity service in the Park’s vicinity; and (ii) AEP is compensating the City One Thousand and 00/100 U.S. Dollars (\$1,000.00) for the Easement. Accordingly, this ordinance authorizes the director of the Columbus Recreation and Parks Department to execute any instrument(s), as approved by the City Attorney, necessary to quit claim grant AEP the Easement.

CONTRACT COMPLIANCE №: Not applicable.

FISCAL IMPACT: The City’s receipt of the One Thousand and 00/100 U.S. Dollars (\$1,000.00) from AEP will be deposited with the Recreation and Parks Permanent Improvement Fund, Fund Number 747.

EMERGENCY JUSTIFICATION: Emergency action is requested so to not hinder electrical service in the Park’s vicinity, which will preserve the public peace, health, property, safety, and welfare.

To authorize the director of the Columbus Recreation and Parks Department to execute any instrument(s), as approved by the City Attorney and in consideration of One Thousand and 00/100 U.S. Dollars (\$1,000.00), necessary to quit claim grant the Ohio Power Company, an Ohio corporation dba AEP, a perpetual, nonexclusive, electric utility easement in, on, over, and burdening a portion of American Addition Park in order to install, control, construct, reconstruct, replace, operate, maintain, repair, upgrade, and remove electric lines, poles, guys, anchors, and associated appurtenances; and to declare an emergency. (\$0.00)

WHEREAS, it is in the City’s best interest to authorize the director of the Columbus Recreation and Parks Department to execute any instrument(s) necessary quit claim grant to the Ohio Power Company, an Ohio corporation (dba AEP), a perpetual, nonexclusive, electric utility easement in, on, over, and burdening a portion of American Addition Park (*i.e.* Park) in order to install, control, construct, reconstruct, replace, operate, maintain, repair, upgrade, and remove electric lines, poles, guys, anchors, and associated appurtenances (*i.e.* Easement);

WHEREAS, it is in the City’s best interest to grant AEP the Easement in consideration that (i) the Easement supports electricity service in the Park’s vicinity; and (ii) AEP is compensating the City One Thousand and 00/100 U.S. Dollars (\$1,000.00) for the Easement;

WHEREAS, it is in the City’s best interest for the City Attorney to approve all instrument(s) associated with this ordinance; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Recreation and Parks in that it is immediately necessary to grant the Easement in order to prevent delay of electric service in the Park’s vicinity, which will preserve the public peace, property, health, welfare, and safety; **NOW, THEREFORE**

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

SECTION 1. The director of the Columbus Recreation and Parks Department is authorized to execute any instrument(s) necessary to quit claim grant to the Ohio Power Company, an Ohio corporation dba AEP, and AEP's successors and assigns a perpetual, nonexclusive, electric utility easement in, on, over, and burdening the 0.002 acre, more or less, tract of easement area and portion of 1659 East Twelfth Avenue, Columbus, Ohio 43219 {Franklin County Tax Parcel 010-126616} commonly known as American Addition Park (*i.e.* Park) described and depicted in the attachment, Exhibit-A, which is fully incorporated into this ordinance for reference, in order to install, control, construct, reconstruct, replace, operate, maintain, repair, upgrade, and remove electric lines, poles, guys, anchors, and associated appurtenances (*i.e.* Easement).

SECTION 2. The granting of the Easement to AEP is contingent upon the City's receipt of consideration in the form of monetary compensation of One Thousand and 00/100 U.S. Dollars (\$1,000.00) from AEP, which will be deposited with the Recreation and Parks Permanent Improvement Fund, Fund Number 747, OCA Number 747999.

SECTION 3. The City Attorney is required to approve any instrument(s) associated with this ordinance.

SECTION 4. For the reasons stated in the preamble of this ordinance, which are made a part of this ordinance, this ordinance is declared an emergency measure and shall take effect and be in force from and after this ordinance's passage and approval by the Mayor, or ten (10) days after this ordinance's passage if the Mayor neither approves nor vetoes this ordinance.

Legislation Number: 0346-2015

Drafting Date: 1/27/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to modify a contract with Stantec Consulting Services, Inc., in the amount of up to \$150,000.00 for the Pedestrian Safety Improvements - Sidewalk Design and Crosswalk Improvements project.

This modification will provide additional funding for the detail design of a shared use path on Waggoner Road between Broad Street and Chapel Stone Road, located in the Far East Community Planning Area (CPA 21).

Original contract amount	\$439,000.00 (Ordinance 0950-2012, EL012886)
Modification number 1	\$150,000.00
Total contract amount, including this modification	\$589,000.00

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

2. CONTRACT COMPLIANCE

The contract compliance number for Stantec is 11-2167170 and expires 11/6/15.

3. FISCAL IMPACT

Funds in the amount of \$150,000.00 are available for this project in the Streets and Highways Bonds Fund within the Department of Public Service. An amendment to the 2014 Capital Improvements Budget is necessary to establish sufficient cash and authority in the proper project.

4. EMERGENCY DESIGNATION

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

To amend the 2014 Capital Improvement Budget; to authorize and direct the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bonds Fund; to authorize the Director of Public Service to modify a contract with Stantec Consulting Services, Inc., for engineering, design, technical, and surveying services in connection with the Pedestrian Safety Improvements - Sidewalk Design and Crosswalk Improvements; to authorize the expenditure of up to \$150,000.00 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$150,000.00)

WHEREAS, Ordinance 0950-2012 authorized the Director of Public Service to enter into contract with Stantec Consulting Services, Inc. for the Pedestrian Safety Improvements - Sidewalk Design and Crosswalk Improvements project; and

WHEREAS, additional design and engineering services are needed relative to the design of a shared use path and other improvements along Waggoner Road; and

WHEREAS, it is necessary to execute a contract modification to contract EL012886 to authorize the encumbrance and expenditure funds for the aforementioned services; and

WHEREAS, it is necessary to authorize an amendment to the 2014 Capital Improvement Budget and a transfer of cash within the Streets and Highways Bonds Fund for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to modify this contract to prevent unnecessary delays in the Department's Capital Improvement Program; now, therefore

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

SECTION 1. That the 2014 Capital Improvement Budget authorized by ordinance 0683-2014 be amended as follows to establish sufficient authority for this project:

Fund / Project / Project Name / Current / Change / Amended

704 / 530161-100000 / Roadway Improvements (Voted Carryover) / \$471,844.00 / \$10,000.00 / \$481,844.00
(to match cash)

704 / 590105-100000 / Pedestrian Safety Improvements (Voted 2013 / \$1,325,299.00 / \$13.00 / \$1,325,312.00
(to match cash)

704 / 530161-100000 / Roadway Improvements (Voted Carryover) / \$481,844.00 / (\$80,000.00) / \$401,844.00

704 / 590105-100071 / Pedestrian Safety Improvements - Waggoner Shared Use Path (Voted Carryover) /
\$0.00 / \$80,000.00 / \$80,000.00

704 / 590105-100000 / Pedestrian Safety Improvements (Voted 2013) / \$1,325,312.00 / (\$70,000.00) /
\$1,255,299.00

704 / 590105-100071 / Pedestrian Safety Improvements - Waggoner Shared Use Path (Voted 2013) / \$0.00 /
\$70,000.00 / \$70,000.00

SECTION 2. That the City Auditor is hereby authorized to transfer cash and appropriate between projects within the Streets and Highways G.O. Bonds Fund, Fund 704 as follows:

From:

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

704 / 530161-100000 / Roadway Improvements / 06-6600 / 590046 / \$80,000.00

704 / 590105-100000 / Pedestrian Safety Improvements / 06-6600 / 593089 / \$70,000.00

To:

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

704 / 590105-100071 / Pedestrian Safety Improvements - Waggoner Shared Use Path / 06-6600 / 720571 / \$150,000.00

SECTION 3. That the Director of Public Service be and is hereby authorized to execute a contract modification with Stantec Consulting Services, Inc. relative to the Pedestrian Safety Improvements - Sidewalk Design and Crosswalk Improvements project in an amount of up to \$150,000.00.

SECTION 4. That for the purpose of paying the cost of this contract the sum of up to \$150,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways Bond Fund as follows:

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

704 / 590105-100071 / Pedestrian Safety Improvements - Waggoner Shared Use Path / 06-6682 / 720571 / \$150,000.00

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

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

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

SECTION 8. That 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: 0351-2015

Drafting Date: 1/28/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

AN14-010

BACKGROUND: This ordinance approves the acceptance of certain territory (AN14-010) by the city of Columbus. 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 October 21, 2014. City Council approved a service ordinance

addressing the site on November 3, 2014. Franklin County approved the annexation on November 25, 2014 and the City Clerk received notice on December 10, 2014. The subject site is located within the City's Northeast Pay-As-We-Grow (PAWG) area and if developed will be subject to PWAG funding mechanisms applicable to the area.

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 (AN14-010) of McCorkle Soaring Eagles LLC for the annexation of certain territory containing 68.8 ± acres in Blendon Township.

WHEREAS, a petition for the annexation of certain territory in Blendon Township was filed on behalf of McCorkle Soaring Eagles LLC on October 21, 2014; and

WHEREAS, the petition was considered and approved by the Franklin County Board of Commissioners at a hearing on November 25, 2014; and

WHEREAS, on December 10, 2014, the City Clerk received from Franklin County a certified copy of the resolution addressing the petition; and

WHEREAS, the proposed annexation site is located within the City's Northeast Pay-As-We-Grow (PAWG) area and, if developed, will be subject to PAWG funding mechanisms applicable to the area; 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 McCorkle Soaring Eagles LLC in a petition filed with the Franklin County Board of Commissioners on October 21, 2014 and subsequently approved by the Board on November 25, 2014 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 Blendon, Quarter Townships 1 and 4, Township 2, Range 17, United States Military District, and being part of that Original 63.551 acre tract conveyed to McCorkle Soaring Eagles, LLC of record in Instrument Number 200504220075702 and Instrument Number 200602150030059 (APN 110-000249 and APN 112-000011) and part of Warner Road and Ulry Road, and described as follows:

Beginning at the southeast corner of said 63.551 acre tract, the same being a corner to an existing City of Columbus Corporation Line (Case No. 15-00, Ord. No. 1504-00, I.N. 200009270196267), in an existing City of Columbus Corporation Line (Case No. 17-88, Ord. No. 1773-88, O.R. 12119B19);

Thence Westerly, along the south line of said 63.551 acre tract, said south line being an existing City of Columbus Corporation Line (Case No. 15-00, Ord. No. 1504-00, I.N. 200009270196267 and Case No. 21-01, Ord. No. 1449-01, I.N. 200202040031935), about 1438 feet to the west right-of-way line for Ulry Road;

Thence Northerly, along said west right-of-way line per Official Record 27011H15, about 251 feet;

Thence Easterly, along a portion of the south line of said Lot 32 of Lot 32 of Rolling Ridge Subdivision of record in Plat Book 31, Page 4 and along the south right-of-way line per Deed Book 2843, Page 448, about 20 feet;

Thence Northerly, along the west right-of-way line per said Deed Book 2843, Page 448, about 330 feet;

Thence Westerly along the north right-of-way line per said Deed Book 2843, Page 448, about 20 feet;

Thence along the west right-of-way line per Official Record 27004E17 and the west right-of-way line per Official Record 27700A03;

Northerly 815 feet;
Easterly, 5 feet;
Northerly, 126 feet;

Thence along said west right-of-way line per Official Record 27004E11 the following courses;

Westerly, about 5 feet;
Northerly, about 378 feet to the south line of a Hightop Drive;

Thence, Northwesterly, with a curve to the left of the east side of said Hightop Drive, about 100 feet;

Thence along said west right-of-way line per Official Record 27004E14 the following courses;

Easterly, about 5 feet;
Northwesterly, with a curve to the left, about 79 feet;
Northwesterly, about 118 feet;

Thence Northwesterly, along said west right-of-way line per Official Record 26987E06, about 150 feet;

Thence Northwesterly, along said west right-of-way line per Official Record 26937J08, about 140 feet;

Thence Northwesterly, along said west right-of-way line per Official Record 26863E19, about 208 feet;

Thence Northwesterly, along said west right-of-way line per Official Record 27388G18, about 150 feet;

Thence Northwesterly, along said west right-of-way line per Official Record 27004E20, about 150 feet;

Thence Northwesterly, along said west right-of-way line per Official Record 26863E16, about 17 feet;

Thence Northwesterly, along the west, north and east line of Official Record 26980A14, the following courses;

Northwesterly, along said west right-of-way line, about 705 feet;

Northwesterly, along said west right-of-way line, with a curve to the right, about 109 feet;

Easterly, across the right-of-way for Ulry Road, and along an existing City of Columbus Corporation Line (Case No. 66-04, Ord. No. 433-05, I.N. 200506220121135), about 75 feet to the east right-of-way line of said Ulry Road;

Southeasterly, along said east right-of-way line, with a curve to the left, about 80 feet;

Southeasterly, along said east right-of-way line, about 681 feet;

Thence Southeasterly, along said east right-of-way line per Official Record 26961I19, about 143 feet;

Thence Southeasterly, along said east right-of-way line per Official Record 26987E09, and along an existing City of Columbus Corporation Line (Case No. 68-00, Ord. No. 731-01, I.N. 200106270145526), about 875 feet;

Thence Southeasterly, along the north right-of-way line of Warner Road per Official Record 26987E09, and along an existing City of Columbus Corporation Line (Case No. 68-00, Ord. No. 731-01, I.N. 200106270145526), about 74 feet;

Thence Southeasterly, along said north right-of-way line per Official Record 26987E09, and along an existing City of Columbus Corporation Line (Case No. 68-00, Ord. No. 731-01, I.N. 200106270145526), about 50 feet;

Thence Southerly, along said north right-of-way line per Official Record 26987E09, and along an existing City of Columbus Corporation Line (Case No. 68-00, Ord. No. 731-01, I.N. 200106270145526), about 8 feet;

Thence Easterly, along said north right-of-way line, and along an existing City of Columbus Corporation Line (Case No. 68-00, Ord. No. 731-01, I.N. 200106270145526), about 1269 feet to a corner to an existing City of Columbus Corporation Line (Case No. 10-99, Ord. No. 2163-99, I.N. 200001110007423);

Thence Southerly, along the east line of said 63.551 acre tract, and its northerly extension thereof, the same being said existing City of Columbus Corporation Lines (Case No. 10-99, Ord. No. 2163-99, I.N. 200001110007423 and Case No. 17-88, Ord. No. 1773-88, O.R. 12119B19), about 1994 feet to the *Point of Beginning*. Containing approximately 68.8 acres of land, more or less. The above description was written by Advanced Civil Design, Inc. on May 10, 2012. A drawing of the above description has been prepared and is a part hereof.

The total length of the annexation perimeter is about 10,393 feet, of which about 5754 feet are contiguous with existing City of Columbus Corporation Lines, being 55% contiguous. This annexation does not create any islands of township property.

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: 0352-2015

Drafting Date: 1/28/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

To authorize the Finance and Management Director to enter into three (3) contracts for the option to purchase Printing, Copying and Related Services with The Herald Inc., Key Blue Prints, Inc., and Post Printing Co.; to waive the relevant provisions of Chapter 329 of City Code relating to competitive bidding to permit the aforementioned contract; and to declare an emergency.

WHEREAS, Printing, Copying and Related Services are needed by various City agencies through the internal Print Services facility within the Finance and Management Department; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on January 15, 2015 and selected the overall lowest, responsive, responsible and best bidders; and

WHEREAS, this ordinance requests a waiver of relevant provisions of Chapter 329 of the Columbus City Codes relating to competitive bidding to permit the aforementioned purchase; 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 have these contracts in place to supplement/augment the internal Print Services facility to meet City agencies needs for print and copy services as 2015 funding becomes available, 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 Printing, Copying and Related Services; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contracts for the option to purchase Printing, Copying and Related Services, in accordance with Solicitation No. SA005701 for contracts with a term upon execution through an expiration date of May 31, 2016, with the option to renew for one (1) additional year:

The Herald Inc.; Amount: \$1.00

Key Blue Prints, Inc.; Amount: \$1.00

Post Printing Co.; Amount: \$1.00

SECTION 2. That it is in the City's best interest to waive the relevant provisions of Chapter 329 of the Columbus City Codes to allow for multiple awards and a secondary bid process and additionally to make an award to a bidder that didn't meet a requirement of the specifications.

SECTION 3. That the expenditure of \$3.00 is hereby authorized by Ordinance 2890-2014, AC037233 to pay

the cost thereof.

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 the passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0354-2015

Drafting Date: 1/28/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

AN14-011

BACKGROUND: This ordinance approves the acceptance of certain territory (AN14-011) by the city of Columbus. 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 October 28, 2014. City Council approved a service ordinance addressing the site on November 10, 2014. Franklin County approved the annexation on December 2, 2014 and the City Clerk received notice on December 9, 2014.

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 (AN14-011) of Richard L. McFarland, Trustee for the annexation of certain territory containing 5.774 ± acres in Franklin Township.

WHEREAS, a petition for the annexation of certain territory in Franklin Township was filed on behalf of Richard L. McFarland, Trustee on October 28, 2014; and

WHEREAS, the petition was considered and approved by the Franklin County Board of Commissioners at a hearing on December 2, 2014; and

WHEREAS, on December 9, 2014, 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 Richard L. McFarland, Trustee in a petition filed with the Franklin County Board of Commissioners on October 28, 2014 and subsequently approved by the Board on December 2, 2014 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, Franklin Township, City of Columbus, and being a part of Virginia Military Survey Number (VMS) 875, and being 5.721 acres out of a tract of land as conveyed to Richard L. McFarland, Trustee, or successor Trustee of the Mildred Mae McFarland Rice Trust Dated May 17, 2010 as recorded in Instrument (Instr.) No. 201005210063113, and being 0.053 acres out of a 1.178 acre tract conveyed to the Franklin County Commissioners in Instr. No. 201209130136271, and being further described as follows:

BEGINNING at the southeast corner of the said 5.721 acre tract, being the northeast corner of a 4.82 acre tract conveyed to the Mary C. Clark Revocable Trust as recorded in Instr. No. 201101260013418 and the northeast corner of the existing corporation line of the City of Columbus as established by Ordinance (Ord.) No. 938-91, recorded in Official Record 16933 A-01, and being a point in the west line of Lot 188 of Scioto Woods Section 3, Plat Book 73, pg. 104 and the west line of the existing corporation line of the City of Columbus as established by Ord. No. 1843-71, recorded in Miscellaneous Record 155, pg. 52;

THENCE in a westerly direction, a distance of approximately 84 feet along a south line of the said 5.721 acre tract, and a north line of the said 4.82 acre tract and the said Ord. No. 938-91, to a point, being a corner of the said 5.721 acre tract, the said 4.82 acre tract, and the said Ord. No. 938-91;

THENCE in a westerly direction, a distance of approximately 100 feet along a south line of the said 5.721 acre tract, and a north line of the said 4.82 acre tract and the said Ord. No. 938-91, to a point, being a corner of the said 5.721 acre tract, the said 4.82 acre tract, and the said Ord. No. 938-91;

THENCE in a westerly direction, a distance of approximately 185 feet along a south line of the said 5.721 acre tract, and a north line of the said 4.82 acre tract and the said Ord. No. 938-91, to a point, being the southwest corner of the said 5.721 acre tract, a point on a north line of the said 4.82 acre tract, and the said Ord. No. 938-91, a southeast corner of the said 1.178 acre tract and a corner of the existing corporation line of the City of Columbus as established by Ord. No. 2112-00, recorded in Instr. No. 200011150231301, and the east line of Wilson Rd. (width varies);

THENCE in a northerly direction, a distance of approximately 692 feet, along the west line of the said 5.721 acre tract, and a east line of the said 1.178 acre tract, the said Ord. No. 2112-00, and the said Wilson Rd., and crossing the said 1.178 acre tract, to a point, being a corner of the said Ord. No. 2112-00;

THENCE in a easterly direction, a distance of approximately 352 feet, crossing the said 1.178 acre tract and along a south line of the said Ord. No. 2112-00, to a point, being a corner of the said Ord. No. 2112-00, a point in a east line of the said 1.178 acre tract, and a point in the west line of Lot 197 of the said Scioto Woods Sec. 3 and in the said Ord. No. 1843-71;

THENCE in a southerly direction, a distance of approximately 767 feet, along a east line of the said 1.178 acre tract, the east line of the said 5.721 acre tract, the west line of Lots 197, 196, 195, 194, and 193, Reserve "B", and Lot 188 of the said Scioto Woods Sec. 3, and the west line of the said Ord. No. 1843-71, to the Point of Beginning, containing 5.774 acres, more or less;

This description is based on records in the Franklin County Recorder's Office and from an actual field survey, and was prepared by Raymond J. Wood of J & J Surveying in August of 2013. It is not valid for the transfer of real property, and is not to be utilized in place of a Boundary Survey as defined by the Ohio Administrative Code in Chapter 4733-37.

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: 0355-2015

Drafting Date: 1/28/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

REZONING APPLICATION # Z14-049

APPLICANT: Asherton Grove LLC, c/o Steve J. Fulkert, Architect; 677 Notchbrook Drive, Delaware, Ohio 43015.

PROPOSED USE: Single- and multi-unit residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on January 8, 2015.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is partially developed with single-unit and multi-unit dwellings in the PUD-4, Planned Unit Development District which allows a maximum of 101 dwelling units at a density of 3.05 units/acre. The proposed PUD-4, Planned Unit Development District will allow the continued development of the site with different dwelling types for a total of 96 dwellings with a maximum density of 2.88 units/acre. This request represents a reduction of 5 dwelling units. The proposed PUD-4 district provides 15.9± acres of open space for 96 dwelling units, as opposed to 18.6± acres of open space for 101 dwelling units permitted under the current zoning. While the amount of proposed open space has decreased from 18.6± acres to 15.9± acres, Staff is supportive of the proposed site plan because the overall density will be reduced, and more single-unit detached dwellings are planned. Columbus City Code requires 1.32 acres of developed open space for 96 units in the PUD-4; this proposal far exceeds the code requirement by 14.58 acres. The PUD plan and notes provide customary development standards such as street trees, sidewalks, parking/towing language, and parking and garage requirements. In addition, provisions have been made for possible street connection to adjacent properties, and a conservation easement has been established for the wooded area located in the southeast section of the site. This proposal is more consistent with *The Northland Plan Volume II* recommendation for single-unit residential development at a maximum density of three units per acre, and with the zoning and development pattern of the area.

To rezone **4601 CENTRAL COLLEGE ROAD (43081)**, being 33.37± acres located at the southeast corner of Central College and Ulry Roads, **From:** PUD-4, Planned Unit Development District, **To:** PUD-4, Planned Unit Development District (Rezoning # Z14-049).

WHEREAS, application #Z14-049 is on file with the Department of Building and Zoning Services requesting rezoning of 33.37± acres from PUD-4, Planned Unit Development District, to PUD-4, 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 this proposal is more consistent with *The Northland Plan Volume II* recommendation for single-unit residential development at a maximum density of three units per acre, and with the zoning and development pattern of the area. The requested PUD-4, Planned Unit Development District will allow a maximum of 96 detached single- and multi-unit dwellings on private streets with a proposed gross density of 2.88 units per acre and 15.9 acres of provided open space which far exceeds the 1.32 acres that is required by code; 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:

4601 CENTRAL COLLEGE ROAD (43081), being 33.37± acres located at the southeast corner of Central College and Ulry Roads, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Section 4, Township 2, Range 17, United States Military Lands and being all of that tract as conveyed to George P. Benua by deed of record in Deed Book 3711, Page 118 (all references refer to the records of the Recorder's Office, Franklin County, Ohio) and described as follows:

Beginning, for reference, at the centerline intersection of Central College Road and Ulry Road;

thence with the centerline of Ulry Road with the arc of a curve to the left, having a central angle of 02° 32' 13", a radius of 2580.20 feet, an arc length of 114.25 feet, and a chord which bears South 39° 49' 33" West, a distance of 114.24 feet to a point;

thence South 51° 26' 34" East, across said Ulry Road, a distance of 48.55 feet, to a point in the easterly right-of-way line of said Ulry Road and being the True Point of Beginning;

thence with the southerly right-of-way line of said Central College Road, the following courses and distances;

North 82° 59' 49" East, a distance of 52.49 feet, to a point;

South 67° 25' 08" East, a distance of 260.68 feet, to a point;

South 60° 59' 43" East, a distance of 190.15 feet, to a point;

North 30° 06' 17" East, a distance of 21.73 feet, to a point;

South 61° 01' 34" East, a distance of 379.84 feet, to a point;

South 88° 43' 23" East, a distance of 166.34 feet, to a point in the easterly line of said Benua tract;

thence South 03° 47' 18" West, with said easterly line, a distance of 243.63 feet, to a point;

thence South 03° 49' 11" West, continuing with said easterly line, a distance of 813.20 feet to a point in the northerly line of that tract conveyed to William R. McCorkle Jr. and Mae L. McCorkle of record in Official Record 31533J10;

thence North 86° 42' 42" West, with said northerly line, a distance of 765.29 feet, to a point;

thence North 86° 43' 45" West, continuing with said northerly line, a distance of 446.95 feet, to a point in the easterly right-of-way line of said Ulry Road;

thence with said easterly right-of-way line of Ulry Road;

with the arc of a curve to the right, having a central angle of 00° 31' 14" a radius of 10747.80 feet, an arc length of 97.63 feet, and a chord which bear North 03° 09' 47" West, a distance of 97.63 feet, to a point;

North 03° 51' 31" East, a distance of 615.31 feet, to a point of curvature of a curve to the right;

with the arc of said curve, having a central angle of 35° 38' 03", a radius of 978.41 feet an arc length of 608.51 feet, and a chord which bear North 21° 26' 39" East, a distance of 598.75 feet, to a point;

thence North 38° 40' 46" East, a distance of 91.21 feet to the Point of Beginning and containing 33.37 acres of land, more or less.

To Rezone From: PUD-4, Planned Unit Development District,

To: PUD-4, 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-4, 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, "**ASHERTON GROVE OF WEST ALBANY, SHEETS 1-2,**" dated January 15, 2015, and signed by Steven J. Fulkert, Agent for the Applicant.

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

Legislation Number: 0357-2015

Drafting Date: 1/28/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The purpose of this legislation is to authorize the Director of Public Utilities to pay the Ohio Power Company dba American Electric Power (AEP) for pole attachment rental fees in accordance with an agreement signed in 2002 between the city and Columbus Southern Power dba AEP and to modify said agreement to reflect amended terms and conditions. On 4/1/2012 the Public Utilities Commission of Ohio (PUCO) approved AEP Ohio's Electric Security Plan which authorized the merging of its two operating companies, Columbus Southern Power and Ohio Power with the Ohio Power Company, the surviving entity. With the merger, Columbus Southern Power's contractual obligations were assigned to Ohio Power Company. Columbus consents to the assignment of the Agreement for Joint Use of Poles by Columbus Southern Power to Ohio Power Company through the passage of ORD # 0317-2014.

The City of Columbus, Division of Power and AEP own and operate electric transmission and distribution system facilities throughout Franklin County. Each party owns certain poles which have facilities owned by the other party attached to such poles. An agreement signed in 2002 between Columbus Southern Power and the City of Columbus authorized the terms, conditions and rates to be paid for the joint use of poles. The payment terms of said agreement provided a setoff of the amounts Columbus Southern Power would otherwise owe the City under Section 910 for right-of-way permit fees. These fees were deducted originally from the Transportation Right A Way fees until such time an audit was conducted between the City of Columbus and AEP.

In 2007 the pole attachment audit was conducted and starting in December 2008, it was determined that the joint use fees would no longer be deducted from AEP's Right-of-Way Permit fees and that AEP would be allowed to bill the Division of Power directly for its joint pole usage.

A pending invoice from AEP for annual rental fees in the amount of \$146,565.00 for the period of 1/1/2015 through 12/31/2015 must be paid.

For annual rental fees going forward, the contract modification provides that funds will be approved annually by ordinance of City Council.

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.

Ohio Power Company dba as the American Electric Power (AEP) contract compliance number is 314271000, expires 07/11/14.

Emergency action is requested in order to process payment in a timely manner.

FISCAL IMPACT: There is sufficient budget authority for this expense in the Electricity Operating Fund for this expenditure. In 2013, \$168,690.00 was paid for service dates of 1/1/2013 through 12/31/2013. In 2014, \$169,050.00 was paid for service dates of 1/1/2014 through 12/31/2014.

This ordinance is contingent on the passage of the 2015 operating budget, which is Ordinance 2621-2014.

To authorize the Director of Public Utilities to pay Joint Use of Poles Rental Fees to Ohio Power Company dba AEP in accordance with the terms of an existing agreement and to modify said agreement, to authorize the expenditure not exceeding \$146,565.00 from the Electricity Operating Fund, to consent to the assignment of

the Agreement for Joint Use of Poles by Columbus Southern Power to Ohio Power Company; and to declare an emergency. (\$146,565.00)

WHEREAS, the Division of Power and Ohio Power Company dba AEP own and operate electric transmission and distribution system facilities throughout Franklin County; and

WHEREAS, each party owns certain poles which have facilities owned by the other party attached to such poles; and

WHEREAS, an agreement signed in 2002 between Columbus Southern Power and the City of Columbus authorized the terms, conditions and rates to be paid for the joint use of poles; and

WHEREAS, on April 1, 2012 the Public Utilities Commission of Ohio (PUCO) approved AEP Ohio's Electric Security Plan which authorized the merging of its two operating companies, Columbus Southern Power and Ohio Power with the Ohio Power Company the surviving entity; and

WHEREAS, with the merger, Columbus Southern Power's contractual obligations were assigned to the Ohio Power Company; and

WHEREAS, Columbus consents to the assignment of the Agreement for Joint Use of Poles by Columbus Southern Power to Ohio Power Company; and

WHEREAS, it is necessary to authorize an expenditure to pay AEP/Ohio Power Company for joint use of poles rental fees for the period of 1/1/2015 through 12/31/15; and

WHEREAS, it is also necessary to modify the aforesaid agreement to reflect amended terms and conditions; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Power, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to pay Ohio Power Company dba AEP for Joint Use of Poles Rental Fees in a timely manner and to modify the existing agreement for the immediate preservation of public health, peace, property and safety; now, therefore;

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to modify an existing agreement for the joint use of poles with Ohio Power Company dba American Electric Power (AEP) to pay rental fees due in accordance with said existing agreement and to consent to the assignment of the Agreement for Joint Use of Poles by Columbus Southern Power to Ohio Power Company.

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 not exceeding \$146,565.00, or as much thereof as may be needed, is hereby authorized from the Electricity Operating Fund, Fund 550, Division 60-07, OCA 600783, Object Level Three 3302.

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

Legislation Number: 0362-2015

Drafting Date: 1/28/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation will authorize additional funds for the second year of a two-year contract with AmeriNational Community Services, Inc. The current contract began March 1, 2014 and expires on February 28, 2016. The contract provides servicing of housing and commercial loans for primarily the Community Development Block Grant (CDBG), Community Development Block Grant Recovery (CDBG-R) Programs, Home Investment Partnership Program (HOME), and the Neighborhood Stabilization Program (NSP) grants.

This ordinance is contingent upon the passing of Ordinance 0256-2015 CDBG Appropriation.

Competitive bids were solicited for this service through VendorServices (commodity codes 94660 and 94649) in 2011. The 2011 Mortgage Loan Servicing RFP provides for four two-year contract periods.

One firm responded and was selected (AmeriNational Community Services, Inc).

Contract Compliance Number is 41-1951655 and expires November 22, 2015.

This legislation is submitted as an emergency measure to ensure uninterrupted servicing of the loan portfolios.

FISCAL IMPACT: AmeriNational Community Services, Inc. receives a service fee based upon the loans serviced each month. The total amount to be authorized for the second year of this two-year contract is \$118,260. This ordinance is contingent upon the passage of the CDBG appropriation (Ordinance #0256-2015) scheduled to appear before council on 2/2/2015. NSP-1 grant funds were appropriated on January 26, 2009 (Ordinance #0007-2009), and NSP-2 grant funds were appropriated on June 7, 2010 (Ordinance #0800-2010). The amount of funds spent on the contract for the past two completed terms was approximately \$108,912 in 2012 and \$92,715 in 2013.

To authorize the director of the Department of Finance and Management to expend \$118,260.00 or so much thereof as may be necessary from the Community Development Block Grant Fund (CDBG) and the Neighborhood Stabilization Program (NSP) grants; to fund the second year of a two-year contract with AmeriNational Community Services, Inc. which provides servicing of housing and commercial loans; and to declare an emergency. (\$118,260.00)

WHEREAS, it is desirous to provide the funds for the second year of the two-year contract entered into with AmeriNational Community Services, Inc. for the servicing of housing and commercial loans under the Community Development Block Grant (CDBG), HOME Investment Partnerships Program grant, and Neighborhood Stabilization Program (NSP) grants; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to fund the second year of a contract with AmeriNational Community Services, Inc. to ensure uninterrupted servicing of loan portfolios, thereby preserving the public health, peace, property, safety, and welfare; Now, Therefore,

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

SECTION 1. That the City Auditor is hereby authorized to reduce EL015402/003 by \$9,535 and EL015402/004 by \$3,725 to provide NSP funding for year two of a two-year contract.

SECTION 2. That the Director of the Department of Finance and Management is hereby authorized to expend \$118,260 for the second year of a two-year contract with AmeriNational Community Services, Inc., as follows:

<u>Fund</u>	<u>Object</u>	<u>Object</u>	<u>OCA</u>	<u>Amount</u>
<u>Subfund</u>	<u>Level 1</u>	<u>Level 3</u>		
248	001	03 3336	451504	\$90,000
	002	03 3336	451506	\$15,000
Fund 220:				
<u>Grant</u>				
440500	03	3336	450500	\$9,535
451036	03	3336	451039	<u>\$3,725</u>
		Total:	\$118,260	

SECTION 3. That this contract was awarded in accordance with relevant provisions of Columbus City Code, Chapter 329.

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

Legislation Number: 0366-2015

Drafting Date: 1/28/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Division of Police has been awarded a FY2014 Paul Coverdell Forensic Science Improvement Act grant of \$21,713.39. 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 a Forensic Science Improvement Act grant funds annually since 2003 to fund forensic lab personnel training, lab equipment purchases and overtime costs to process casework. 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 FY2014 award will fund training and travel costs for 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, 2014.

FISCAL IMPACT: This ordinance authorizes the acceptance and appropriation of a grant in the amount of

\$21,713.39 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, \$14,470.25 in 2013 and \$14,605.25 in 2014. 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 FY2014 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 \$21,713.39 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. (\$21,713.39)

WHEREAS, the Division of Police was awarded funding through the FY2014 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 FY2014 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, 2014; 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 FY2014 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 FY2014 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 FY2014 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 \$21,713.39 is appropriated as follows:

DIV	FUND	OBJ LV#1	OBJ LV#3	OCA#	GRANT#	AMOUNT
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3003	220	03	3330	331501	331501	\$11,243.39
3003	220	03	3331	331501	331501	\$10,470.00

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: 0368-2015

Drafting Date: 1/28/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Division of Fire was awarded a grant from the Department of Homeland Security to purchase a COFDM (Coded Orthogonal Frequency Division Multiplexing) wireless communications upgrade system for our current BOZ robot. BOZ Robotics is the Sole Source supplier for the EOD (Explosive Ordinance Disposal) robot currently in use by the Division of Fire's Bomb Squad. This upgrade will allow the Bomb Squad to have communications with the robot from a safe distance away in any suspected explosive incidents. The existing system currently in use does not have this ability due to interference with other radio frequencies. The BOZ robot equipment is used by all trained Hazardous device technicians and specialist with extensive training. The BOZ robot, in conjunction with the Division's other existing robot, allows the Bomb Squad to have two (2) Type 1 Bomb Squad response vehicles for the Ohio Homeland Security Regions 4, 7, and 8, consisting of thirty-six (36) counties in Ohio. The total cost of this project is \$62,280.00, the payment of which will be issued by Franklin County, on behalf of the Department of Homeland Security and Ohio Emergency Management Agency. The City of Columbus and Franklin County entered into an intergovernmental agreement via Ordinance 2757-2014 to enable this type of purchase.

This legislation will authorize and direct the Director of Finance and Management to execute those documents necessary for the acquisition of this equipment.

Bid Information: The Division of Fire was approved for a State Homeland Security Grant to purchase the BOZ robot COFDM wireless upgraded communication system for the Bomb Squad. The grant requirements are such that purchasing this equipment pursuant to the relevant provisions of Section 329 of the City Code relating to Formal Competitive Bidding is not possible due to the specialized nature of this equipment.

This specialized and proprietary equipment is unique and offered only by the aforementioned vendor. All equipment, parts and labor that is funded through U.S. Homeland Security grants must be approved by the United States Homeland Security Office of Domestic Preparedness to be eligible for funding.

There is no other approved wireless communication system equipment that meets the Division of Fire Bomb Squad's equipment requirement at this time. This equipment is specific for Bomb Squads, and is limited due to the sensitive nature and the small number of bomb squads in the United States.

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

Contract Compliance: BOZ Robotics, Inc. - 61-1513193

Emergency Designation: This legislation is to be declared an emergency measure so that legislative approval can occur prior to expiration of the grant period.

FISCAL IMPACT: This ordinance authorizes the Director of Finance and Management to execute those documents necessary to procure equipment in the amount of \$62,280.00 for the Division of Fire's Bomb Squad using State Homeland Security grant funds currently held by Franklin County.

To authorize and direct the Director of Finance and Management to execute those documents necessary to enter into contracts with BOZ Robotics, Inc. for the acquisition of the BOZ robot COFDM wireless upgraded communications system for the Division of Fire Bomb Squad, in accordance with the sole source procurement provisions of City Code Chapter 329, utilizing State Homeland Security Grant funds; and to declare an emergency. (\$0.00)

WHEREAS, the Division of Fire needs to acquire the BOZ robot wireless upgraded communication system for the Bomb Squad; and

WHEREAS, the Division of Fire has been awarded a grant from the Department of Homeland Security to purchase said equipment; and

WHEREAS, this acquisition is being made in accordance with the Sole Source Provisions of City Code Chapter 329; and

WHEREAS, an emergency exists in the usual daily operations of the Division of Fire, Department of Public Safety, in that it is immediately necessary to authorize and direct the Director of Finance and Management to execute those documents necessary for the acquisition of said equipment prior to the expiration of the grant period, 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 Finance and Management be and is hereby authorized and directed to execute those documents necessary to enter into a contract with BOZ Robotics, Inc. for the acquisition of the BOZ robot wireless upgraded communication system for the Columbus Fire Bomb Squad.

SECTION 2. That there is no City related expenditure associated with this ordinance; grant funds from the Department of Homeland Security are being administered via Franklin County in the amount of \$62,280.00.

SECTION 3. That this acquisition is in accordance with the sole source provisions of Chapter 329 of the Columbus City Code.

SECTION 4. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be 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: 0372-2015

Drafting Date: 1/28/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance authorizes the purchase of a Digital Forensics Storage Server for computer and cell phone analysis for the Division of Police Crimes Against Persons Bureau from an existing Universal Term Contract with OnX USA LLC, FL005254. The Division of Police needs additional computer storage space for the digital forensics capability in the Crimes Against Persons Bureau. A Digital Forensics Storage Server for computer and cell phone analysis is necessary in order to meet the division's requirement for recording and storage of evidentiary data for the next three years. Much of this data has evidentiary value and stored in a secure environment due to the nature of the content and is not on the main network computer system. This equipment is scalable as the need for more storage space grows.

Bid Information: The HP Equipment and Services UTC is available with OnX USA to purchase needed items. UTC number is FL005254. The contract expires 6-30-2015.

Contract Compliance: OnX USA LLC #27-1445264 expires 02/02/2017

Emergency Designation: Emergency legislation is requested in order to provide the division with Digital Forensics Storage Server for computer and cell phone analysis that will meet storage requirements.

Fiscal Impact: This ordinance authorizes an expenditure of \$58,052.00 from Public Safety Capital Improvement Funds for the purchase of a Digital Forensics Storage Server for computer and cell phone analysis for the Division of Police Crimes Against Persons Bureau. A transfer of cash between projects within the Capital Improvement Budget is necessary to provide sufficient authority for said project.

To amend the Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within Public Safety's Bond Funds; to authorize and direct the Finance and Management Director to issue a purchase order for the purchase of Digital Forensics Storage Server for computer and cell phone analysis for the Division of Police Crimes Against Persons Bureau from the existing Universal Term Contract with OnX USA, to authorize the expenditure of \$58,052.00 from the Safety Bond Funds; and to declare an emergency. (\$58,052.00)

WHEREAS, the Division of Police needs to purchase Digital Forensics Storage Server for computer and cell phone analysis for the Division of Police Crimes Against Persons Bureau; and

WHEREAS, a Universal Term Contract, FL005254 exists with OnX USA LLC for this purchase; and

WHEREAS, it is now necessary to amend the 2014 Capital Improvement Budget and to transfer cash between projects within the Capital Improvement Fund for the purchase of the Digital Forensics Storage Server for computer and cell phone analysis; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Police, in that it is immediately necessary to purchase said goods to meet storage requirements, 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 2014 Capital Improvement Budget be amended in fund 701 as follows to account for encumbrance cancellation and to properly align appropriation with projected expenditure;

Professional Ach. Svs-310004-100000|Voted Carryover|Current CIB \$250,000|Revised CIB \$361,870|Difference \$111,870
Sirens-310106-100000|Unvoted Carryover|Current CIB \$0|Revised CIB \$17,415|Difference \$17,415
Police/Fire Communication System-320001-100000|Voted Carryover|Current CIB \$6,003|Revised CIB \$12,421|Difference \$6,417
Police Facility Renovation-330021-100000|Voted Carryover|Current CIB \$100,000|Revised CIB \$177,283|Difference \$77,283
Police Property Rm/Crime Lab-330033-100000|Voted Carryover|Current CIB \$933,368|Revised CIB \$998,513|Difference \$65,145
Fire Replacement Platform 340101-100003|Voted 2013 Debt SIT|Current CIB \$1,129,303|Revised CIB \$1,133,797|Difference \$4,494
Additional Fire Facility Renovation 340103-100001|Unvoted Carryover|Current CIB \$73,125|Revised CIB \$81,987|Difference \$8,862
Fire Defibrillator Replacement-340116-100000|Voted Carryover|Current CIB \$391,827|Revised CIB \$396,105|Difference \$4,278

Safety Cameras 310003-100000|Voted 2013 Debt SIT|Current CIB \$432,399|Revised CIB \$374,347|Difference (\$58,052)
Police Equipment 330036-100000|Voted 2013 Debt SIT|Current CIB \$0|Revised CIB \$58,052|Difference \$58,052

SECTION 2. That the City Auditor is hereby authorized to transfer funding within the Capital Improvement Fund as follows:

FROM: Dept. /Div: 30-01/Fund 701/Project Number 310003-100000/Project Name - Surveillance Cameras/OCA Code: 701003 /OL3: 6649/Amount: \$58,052.00

TO: Dept. /Div: 30-03/Fund 701/Project Number 330036-100000/Project Name - Police Equipment/OCA Code: 701036/OL3: 6649/Amount: \$58,052.00

SECTION 3. That the Finance and Management Director be and is hereby authorized and directed to issue a purchase order for the purchase of a Digital Forensics Storage Server for Computer and Cell Phone Analysis from OnX USA LLC for the Division of Police Crimes Against Persons Bureau in accordance with the existing Universal Term Contract, FL005254.

SECTION 4. That the expenditure of \$58,052.00, or so much thereof as may be necessary in regard to the action authorized in Section 3, and hereby is authorized and approved as follows:

Division: 30-03
Fund: 701
Project: 330036-100000
OCA: 701036
Object Level 1: 06
Object Level 3: 6649
Amount: \$58,052.00

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

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

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

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

Legislation Number: 0373-2015

Drafting Date: 1/29/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Two parcels currently held in the Land Bank have been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of two parcels, located at 825 Carpenter Street (010-008996) and 653 Stanley Avenue (010-003517) to HNH Realty Collaborative, an Ohio nonprofit corporation, who will rehabilitate the existing single-family structures on each property and sell them for home ownership purposes. The parcels will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfers in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of two parcels of real property (825 Carpenter St. and 653 Stanley Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited

lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcels of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcels of real estate to HNHF Realty Collaborative, an Ohio nonprofit corporation:

(1)

PARCEL NUMBER: 010-008996
ADDRESS: 825 Carpenter Street, Columbus, Ohio 43206
PRICE: \$3,500.00, plus a \$100.00 processing fee
USE: Single-family, owner-occupied unit

Situated in the State of Ohio, County of Franklin, City of Columbus and bounded and described as follows:
Being Lot Number Ninety-eight (98), except Five (5) feet off the east side thereof of THEO H. BUTLERS AMENDED SUB-DIVISION OF GEO. W. HEYL'S Outlots Numbers 1-2-3- 7-9 & 11 Addition to the City of Columbus, made by Francis Collins, Master Commissioner in Case of Alfred Thomas versus Lewis Heyl, et al., of Franklin County Court of Common Pleas, recorded in Recorder's Office in Plat Book 1, page 297, and being same lots deed by John F. Bartlet and wife to Theo H. Butler by and about June 3, 1865, and recorded in Deed Book 84, page 60, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, pages 242 & 243, etc., Recorder's Office, Franklin County, Ohio.

(2)

PARCEL NUMBER: 010-003517
ADDRESS: 653 Stanley Avenue, Columbus, Ohio 43206
PRICE: \$2,000.00, plus a \$100.00 processing fee

USE: Single-family, owner-occupied unit

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

Being Lot Number One Hundred One (101) of JACOB BLEILE'S SUBDIVISION, as the same in numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, page 328, Recorder's Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 0374-2015

Drafting Date: 1/29/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 764 East Whittier Street (010-001659) to HNHF Realty Collaborative, an Ohio nonprofit corporation, who will rehabilitate the existing single-family structure and sell it for home ownership purposes. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (764 E. Whittier St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, ordinance 1860-2008 adopted the City's Neighborhood Stabilization Program, authorized the filing of the City's Neighborhood Stabilization Program application with the United States Department of Housing and Urban Development, and made a substantial amendment to the Consolidated Plan's 2008 Action Plan; and

WHEREAS, ordinances 0234-2009 and 0136-2009 authorized the Director of the Department of Development's to expend funds and acquire properties under the Neighborhood Stabilization Program; and

WHEREAS, by Ordinance 1325-98 Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure; or any other land it acquires as part of its land utilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to HNHF Realty Collaborative, an Ohio nonprofit corporation:

PARCEL NUMBER: 010-001659

ADDRESS: 764 East Whittier Street, Columbus, Ohio 43206

PRICE: \$2,500.00, plus a \$100.00 processing fee

USE: Single-family, owner-occupied unit

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

Being Lot Number Fourteen (14) of Ludwin Hafner's Subdivision, being a subdivision of parts of Lots Nos. 22 and 23 of Samuel McClelland's Subdivision in Half Section No. 30, Township 5, Range 22, Refugee Lands, also the South half of Lot No. 4 and a part of the North half of Lot No. 5 of Phillip Schmitt's Subdivision of

Lots Nos. 19, 20 and 21 of said Samuel McClelland's Subdivision as Lot Number Fourteen (14) is numbered and delineated upon the recorded plat thereof, of record in Plat Book 7, Page 494, Recorder's Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 0375-2015

Drafting Date: 1/29/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1047 Sullivant Ave. (010-000893) to Terry L. Yeager, Sr. and Edith Yeager, who will maintain the vacant parcel as a side yard expansion under the Mow to Own Program. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office. A vacant structure on this property was previously demolished under the City's Vacant and Abandoned Properties (VAP) Program.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1047 Sullivant Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Terry L. Yeager Sr. and Edith Yeager:

PARCEL NUMBER: 010-000893

ADDRESS: 1047 Sullivant Ave., Columbus, Ohio 43223

PRICE: \$1,760.00, minus credits granted by the City under the Mow to Own Program, plus a \$100.00 processing fee

USE: Side yard expansion

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

Being Lot Number Eighteen (18), in/of Avondale Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, Page 150, Recorder's Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the City will credit the Buyer at the time of transfer for the value of maintenance and/or improvements made by the Buyer under the Mow to Own Program as specified in the Memorandum of Understanding.

SECTION 3. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 4. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 5. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 0376-2015

Drafting Date: 1/29/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 208 West Park Ave. (010-057037) to Rafael Guzman, who will maintain the vacant parcel as a side yard expansion under the Mow to Own Program. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (208 West Park Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Rafael Guzman:

PARCEL NUMBER: 010-057037
ADDRESS: 208 West Park Ave., Columbus, Ohio 43223
PRICE: \$2,120.00, minus credits granted by the City under the Mow to Own Program, plus a \$100.00 processing fee
USE: Side yard expansion

Situated in the City of Columbus, County of Franklin, and State of Ohio:
Being Lot Number Six Hundred Sixty Seven (667) in the West Park Addition to the City of Columbus, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 264, Record Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the City will credit the Buyer at the time of transfer for the value of maintenance and/or improvements made by the Buyer under the Mow to Own Program as specified in the Memorandum of Understanding.

SECTION 3. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 4. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 5. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after

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

Legislation Number: 0378-2015

Drafting Date: 1/29/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

The Scioto Greenways Project involves the removal of the Main Street Dam and the restoration of the Scioto River, transforming the downtown Scioto Riverfront into a high quality, active, and green corridor for the benefit of the entire Columbus community. The project includes the construction of park improvements, utility improvements, and bridge improvements along both sides of the Scioto River between the confluence of the Scioto River and the Olentangy River to approximately 800 feet south of the current Main Street Dam. Ordinance 1253-2012 previously authorized the City of Columbus, Recreation and Parks Department to enter into an agreement with the Columbus Downtown Development Corporation (CDDC). Ordinances 0431-2013, 1302-2014 and 0057-2014 have provided the funding for this project through Recreation and Parks in the amount of \$12,893,750.00.

Ordinance 2638-2013 authorized the first amendment to the Scioto Greenway Project with CDDC. Ordinance 1302-2014 authorized the second amendment to the Scioto Greenway Project with CDDC. Ordinance 2765-2014 authorized the third amendment to the Scioto Greenway Project with CDDC.

This fourth amendment to the Scioto Greenways Project Primary Agreement will make one half of the final payment due per the original agreement in the amount of \$2,741,000.00.

The second half of the final payment will have expenditure legislation in the amount of \$2,741,000 after the passage of the 2015 capital improvement budget.

Emergency Justification:

Emergency action is requested so that funds can be accepted and appropriated to continue work on the project and maintain the project schedule.

Fiscal Impact:

Project funding in the amount of \$2,741,000 is budgeted and available in the Recreation and Parks Voted Bond Fund 702.

To authorize the Director of Recreation and Parks Department to amend the agreement with Columbus Downtown Development Corporation for the development of the Scioto Greenway Project; to authorize the City Auditor to transfer \$2,741,000.00 within the Recreation and Parks Bond Fund; to amend the 2014 Capital Improvement Budget; to authorize the expenditure of \$2,741,000.00 in voted Recreation and Parks Bond Funds; and to declare an emergency. (\$2,741,000.00)

WHEREAS, it is necessary for the Director of Recreation and Parks to amend the agreement with CDDC for the Scioto Greenways Project in the amount of \$2,741,000.00 and make payment to the CDDC for the removal of the Main Street Dam and the development of the Scioto River; and

WHEREAS, all other terms of the Primary Agreement shall remain unchanged; and

WHEREAS, funds are being moved to alternate projects within Fund 702 to establish correct funding locations for this project; and

WHEREAS, the 2014 Capital Improvement Budget will be amended to reflect the fund transfer from projects within Fund 702; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to amend the grant agreement with CDDC so that funds can be accepted and appropriated to continue work on the Project, thereby preserving the public health, safety and welfare; now, therefore

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

SECTION 1. That the City Auditor is hereby authorized to transfer \$2,741,000.00 within the Recreation and Parks Voted Bond Fund 702 for the projects listed below:

FROM:

Project	OCA Code	Object Level 3	Amount
440006-100000 (UIRF)	643056	6621	\$320,203.00
440006-100119 (UIRF, Planning Area 19)	706119	6621	\$226,000.00
510017-100060 (Battelle)	721760	6621	\$191,000.00
510017-100372 (Strawberry Farms)	717372	6621	\$19,000.00
510017-100455 (Olentangy Water Trail)	717455	6621	\$50,000.00
510035-100010 (HVAC)	723510	6621	\$808,598.00
510035-100012 (Alum Creek Maint. Bldg.)	735012	6620	\$127,200.00
510035-100022 (King Arts)	723522	6620	\$209,573.00
510035-100190 (Davis Bldg)	723590	6620	\$300,000.00
510035-100191 (Griggs)	723591	6620	\$25,125.00
510112-100000 (Acquisition)	702112	6601	\$92,950.09
510229-100001 (Bikeways)	22901	6621	<u>\$371,350.91</u>
			\$2,741,000.00

TO:

Project	OCA Code	Object Level 3	Amount
510713-100002 (Scioto Greenways)	727132	6621	\$2,741,000.00

SECTION 2. That the 2014 Capital Improvements Budget Ordinance 0683-2014 is hereby amended as follows in order to provide sufficient budget authority for this legislation.

CURRENT:

- Fund 702; 510713-100002; Scioto Greenways; \$0 (SIT Supported)
- Fund 702; 440006-100000 (UIRF) \$320,203 (SIT Supported)
- Fund 702; 440006-100119 (UIRF, Planning Area 19) \$226,000 (SIT Supported)
- Fund 702; 510017-100060 (Battelle) \$191,000 (SIT Supported)
- Fund 702; 510017-100372 (Strawberry Farms) \$19,000 (SIT Supported)
- Fund 702; 510017-100455 (Olentangy Water Trail) \$50,000 (SIT Supported)
- Fund 702; 510035-100010 (HVAC) 2,475,750 (SIT Supported)
- Fund 702; 510035-100012 (Alum Creek Maint. Bldg.) \$127,200 (SIT Supported)
- Fund 702; 510035-100022 (King Arts) \$209,573 (SIT Supported)
- Fund 702; 510035-100190 (Davis Bldg) \$300,000 (SIT Supported)
- Fund 702; 510035-100191 (Griggs) \$25,125 (SIT Supported)
- Fund 702; 510112-100000 (Acquisition) \$92,950 (SIT Supported)
- Fund 702; 510229-100001 (Bikeways) \$408,847 (SIT Supported)

AMENDED TO:

- Fund 702; 510713-100002; Scioto Greenways; \$2,741,000 (SIT Supported)
- Fund 702; 440006-100000 (UIRF) \$0 (SIT Supported)
- Fund 702; 440006-100119 (UIRF, Planning Area 19) \$0 (SIT Supported)

Fund 702; 510017-100060 (Battelle) \$0 (SIT Supported)
 Fund 702; 510017-100372 (Strawberry Farms) \$0 (SIT Supported)
 Fund 702; 510017-100455 (Olentangy Water Trail) \$0 (SIT Supported)
 Fund 702; 510035-100010 (HVAC) \$1,667,152 (SIT Supported)
 Fund 702; 510035-100012 (Alum Creek Maint. Bldg.) \$0 (SIT Supported)
 Fund 702; 510035-100022 (King Arts) \$0 (SIT Supported)
 Fund 702; 510035-100190 (Davis Bldg) \$0 (SIT Supported)
 Fund 702; 510035-100191 (Griggs) \$0 (SIT Supported)
 Fund 702; 510112-100000 (Acquisition) \$0 (SIT Supported)
 Fund 702; 510229-100001 (Bikeways) \$37,496 (SIT Supported)

SECTION 3. That the Director of Recreation and Parks be and are hereby authorized to enter into a fourth amendment to the Scioto Greenways Primary Agreement with the Columbus Downtown Development Corporation in the amount of \$2,741,000.00.

SECTION 4. That all other terms of the Primary Agreement shall remain unchanged.

SECTION 5. That the Director of Recreation and Parks be and is hereby authorized to create a purchase order and make payment in the amount of \$2,741,000.00, effective upon receipt of the executed agreement, towards the fourth Amendment to Scioto Greenways Primary Agreement with the Columbus Downtown Development Corporation for the removal of the Main Street Dam and the development of the Scioto River.

SECTION 6. That the expenditure of \$2,741,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 702, as follows:

Project	OCA Code	Object Level 3	Amount
510713-100002 (Scioto Greenways)	727132	6621	\$2,741,000.00

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

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 ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0379-2015

Drafting Date: 1/29/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance will authorize the expenditure of \$55,168.48 for the purchase of the following equipment:

- John Deere XUV 625i X (2)
- John Deere XUV 625i X (2)
- John Deere Gator TE Electric X (1)

The brass tags approved by Fleet for replacement as a result of this purchase are the following: 16794; 16987; 16991; 22144; and 22379.

This purchase and award is based on the State of Ohio STS515 AG Mach, Mowers, Tractors, Contract 800276. Use of state term contracts are authorized by Ordinance Number 582-87.

Principal Parties:

Deere & Company
2000 John Deere Run
Cry, NC 27513

C/O
Jd Equipment, Inc.
Rick Dejong
5740 Zarley Street
New Albany, OH 43054
614-475-0707

Fiscal Impact: \$55,168.48 is required and budgeted in the Recreation and Parks Voted Bond Fund 702 to meet the financial obligations of these various expenditures. Auditor's Certificate 037120 has previously been established and is currently available to make these purchases.

Emergency Justification: It is necessary to initiate the purchase order immediately so that the equipment is available for maintenance use in 2015 spring season.

To authorize the Director of Finance and Management to enter into contract for the purchase of utility vehicles for the Recreation and Parks Department; to authorize the expenditure of \$55,168.48 from an existing Auditor's Certificate; and to declare an emergency. (\$55,168.48)

WHEREAS, the Purchasing Office will enter into contract with Deere and Company as part of State Term Contract 800276 as authorized by Ordinance Number 582-87; and

WHEREAS, funding is available for these purchases from the existing Auditor's Certificate 037120 as previously authorized by Ordinance 2576-2014 for John Deere Utility Vehicles; and

WHEREAS, Deere and Company has submitted a cost proposal in the amount of \$55,168.48 for the purchase of these (5) vehicles; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into contract for the equipment so that the equipment is available for Spring 2015 maintenance use thereby preserving the public health, safety and welfare; **NOW, THEREFORE,**

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to enter into contract as part of State Term Contract 800276, pursuant to Ordinance Number 582-87 and RP035232 for the purchase of utility vehicles on behalf of the Recreation and Parks Department.

SECTION 2. That the expenditure of \$55,168.48, or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 702, utilizing existing AC037120 for this expenditure.

SECTION 3. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be so made from a project account funded by monies from more than one source.

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

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

Legislation Number: 0380-2015

Drafting Date: 1/29/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

This legislation authorizes the Director of Public Utilities to extend an existing Demand Response Sales and Services Agreement with EnerNOC, Inc. (the "Agreement") for one additional year. Under the Agreement, EnerNOC, Inc. provides demand response services under the PJM emergency load response program for Division of Power retail customers including Department of Public Utilities facilities. The Agreement provides for an initial term ending on May 31, 2015, with an opportunity for two additional one-year terms if the Agreement is renewed at the city's option. The Department of Public Utilities requests authorization to exercise this option and extend the term of the Agreement for an additional one year renewal term.

Under the Agreement, EnerNOC is the sole curtailment service provider for the Division of Power's municipal retail electricity customers, including Department of Public Utilities facilities. The curtailment services, referred to herein as "demand responses services," are a planned reduction in electricity use during times of high demand that helps maintain electric grid reliability by reducing the stress on the grid system. This demand response activity helps reduce wholesale electricity prices and reduce electricity usage to address environmental concerns. EnerNOC pays the City for temporarily curtailing a portion of the participating Department of Public Utilities facilities' energy use through high-return Integrated Demand Response strategies.

The demand response services generate revenue for the Department of Public Utilities, and participating Division of Power retail electricity customers can similarly receive performance payments from EnerNOC if they choose to participate in the demand response program.

Based on the demand response earnings received thus far during the initial term of the Agreement for the Department of Public Utilities participating facilities, expected revenue for the one year renewal term is estimated to be \$420,000 per year. No funding is required for these services.

Contract Compliance No.: 87-0698303/ MAJ / Expires 2/6/2017

Emergency Action: An Emergency designation **is** requested at this time. The city must exercise its option to renew the Agreement as soon as possible in order to meet the registration deadline to participate in the PJM emergency load response program.

FISCAL IMPACT: There are no fiscal transfers or expenditures anticipated at this time.

To authorize the Director of Public Utilities to extend the Demand Response Sales and Services Agreement with EnerNOC, Inc. for demand response services for the Division of Power's retail electricity customers, including Department of Public Utilities facilities, and to declare an emergency.

WHEREAS, the Department of Public Utilities entered into a Demand Response Sales and Services Agreement in 2012 with EnerNOC, Inc. pursuant to ordinance 0246-2012, passed February 27, 2012, for demand response services for Division of Power retail consumers, including Department of Public Utilities facilities; and

WHEREAS, the Agreement and the associated demand response services generate revenue for the Department

of Public Utilities and help support reliable operation of regional electric services; and

WHEREAS, the Agreement provides for an initial term ending on May 31, 2015 with the opportunity for two additional one-year terms if the Agreement is renewed at the city's option; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to exercise this option to extend the term of the Agreement for an additional one-year renewal term; 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 extend the Agreement in order to meet the registration deadline to participate in the PJM load response program, for the preservation of the public peace, health, property, 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 extend for one-year the term of the Demand Response Sales and Services Agreement with EnerNOC, Inc. for demand response services for the Department of Public Utilities' retail electricity customers, including Department of Public Utilities facilities.

SECTION 2. There is no cost associated with this project.

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

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 are 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 immediately after its passage and signature by the Mayor, or within 10 days thereafter if the Mayor neither signs nor vetoes the same.

Legislation Number: 0385-2015

Drafting Date: 1/29/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance is to modify a previous ordinance (1029-2013) in order to amend the option to extend a Universal Term Contract with Arrow Energy, Inc. for the purchase of Jet Aviation Fuel from one (1) additional year to two (2) additional years on a year by year basis as reflected in the contract and agreed to by both parties. The solicitation and contract both correctly reflect the intention to allow for 2 additional years. The ordinance, as drafted by the Purchasing Office, incorrectly listed only a one-year extension. This ordinance corrects that mistake. The extension option would permit an extension of the contract from the current expiration date of April 30, 2015 until April 30, 2016, although the Purchasing Office intends to modify the contract to extend it only six months, until October 31, 2015, to allow for a new bid process.

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: No additional monies are required to modify the option contract. Each agency must set aside their own funding for their estimated expenditures.

In order to maintain uninterrupted services to City agencies using Universal Term Contracts and open Purchase Orders, this ordinance is being submitted as an emergency.

To authorize and direct the Finance and Management Director to modify ordinance 1029-2013 in order to amend the option to extend the contract with Arrow Energy, Inc. for Jet Aviation Fuel from one (1) additional year to two (2) additional years on a year by year basis as reflected in the contract and agreed to by both parties; and to declare an emergency.

WHEREAS, the Finance/Purchasing Office established contract FL005572 for the purchase of Jet Aviation Fuel with Arrow Energy, Inc.; and

WHEREAS, Ordinance 1029-2013 authorized contract FL005572; and it was recently discovered that the expiration dates in the ordinance are not the same as the expiration dates agreed to by the parties in the contracts; and it is necessary to amend the previous ordinance in order to align the expiration dates; and

WHEREAS, an emergency exists in the usual daily operation of the Finance/Purchasing Office in that it is immediately necessary to modify Ordinance 1029-2013, 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 1029-2013 is modified to amend the option to extend the contract with Arrow Energy, Inc. for Jet Aviation Fuel from one (1) additional year to two (2) additional years on a year by year basis as reflected in the contract and agreed to by both parties.

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.

Legislation Number: 0390-2015

Drafting Date: 1/29/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 3080 Sandridge Avenue (010-154346) to Equity Trust Company Custodian FBO Mehran J Moghaddas IRA 50% and Equity Trust Company Custodian FBO Mohammad Reza Asasi IRA 50%. Funds from the IRA accounts will be used to purchase the property for Mr. Moghaddas and Mr. Asasi, who will then rehabilitate the existing single-family structure to be maintained as a rental unit. Council previously authorized the transfer of this parcel in Ordinance 2988-2014, but that transaction could not be completed, since the buyers' names were not listed correctly for the desired use of their IRA accounts. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and

disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (3080 Sandridge Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore,**

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Equity Trust Company Custodian FBO Mehran J Moghaddas IRA 50% and Equity Trust Company Custodian FBO Mohammad Reza Asasi IRA 50%:

PARCEL NUMBER: 010-154346
ADDRESS: 3080 Sandridge Avenue, Columbus, Ohio 43224
PRICE: \$8,000.00, plus a \$100.00 processing fee

USE: Single-family rental unit

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

Being Lot Number Two (2) of Parkleigh Section No. 1 Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 42, Page 63, Recorder's Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 0391-2015

Drafting Date: 1/29/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 504-06 E. Morrill Ave. (010-040785) to Bo/Ritt Properties LLC, who will maintain the vacant parcel as a side yard expansion under the Mow to Own Program. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office. A vacant structure on this property was previously demolished under the City's Vacant and Abandoned Properties (VAP) Program.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (504-06 E. Morrill Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale

pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Bo/Ritt Properties LLC:

PARCEL NUMBER: 010-040785
ADDRESS: 504-06 E. Morrill Ave., Columbus, Ohio 43207
PRICE: \$1,410.00, minus credits granted by the City under the Mow to Own Program, plus a \$100.00 processing fee
USE: Side yard expansion

Situated in the County of Franklin, State of Ohio and in the City of Columbus:
Being Lot Number Seventy-three (73), of Joseph B. Blackburn's Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 7, Page 54, Recorder's Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the City will credit the Buyer at the time of transfer for the value of maintenance and/or improvements made by the Buyer under the Mow to Own Program as specified in the Memorandum of Understanding.

SECTION 3. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 4. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 5. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 0393-2015

Drafting Date: 1/29/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1644 Jonathan Drive (010-131754) to Taft Woodford, who will rehabilitate the existing single-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1644 Jonathan Dr.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Taft Woodford:

PARCEL NUMBER: 010-131754
ADDRESS: 1644 Jonathan Dr., Columbus, Ohio 43207
PRICE: \$2,000.00, plus a \$100.00 processing fee
USE: Single-family rental unit

Situated in the City of Columbus, County of Franklin, State of Ohio, more particularly described as follows:
Being Lot No. 198 in Radcliff Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 34, Page 14, Recorder's Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 0394-2015

Drafting Date: 1/29/2015

Current Status: Passed

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 280 South Hague Avenue (010-020380) to Miguel A. Garcia, who will rehabilitate the existing single-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (280 S. Hague Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 meets the Land Reutilization Program’s Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore,**

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Miguel A. Garcia:

PARCEL NUMBER: 010-020380
ADDRESS: 280 South Hague Avenue, Columbus, Ohio 43204
PRICE: \$4,000.00, plus a \$100.00 processing fee
USE: Single-family rental unit

Situated in the County of Franklin, in the State of Ohio and in the City of Columbus and bounded and described as follows:

Being Lot Number Seven Hundred Seventy-Seven (777) in WICKLOW EXTENSION ADDITION to the City of Columbus, Ohio, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 7, Page 65, Recorder's Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 0395-2015

Drafting Date: 1/29/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel, located at 624 Reinhard Avenue (010-044420), to HNHF Realty Collaborative, an Ohio nonprofit corporation, who will construct a new single-family structure on the property and sell it for home ownership purposes. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (624 Reinhard Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcels of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to HNHF Realty Collaborative, an Ohio nonprofit corporation:

PARCEL NUMBER: 010-044420
ADDRESS: 624 Reinhard Avenue, Columbus, Ohio 43206
PRICE: \$1,130.00, plus a \$100.00 processing fee
USE: Single-family, owner-occupied unit

Situated in the County of Franklin, in the State of Ohio and in the City of Columbus:
Being Lot Number Sixty-Two (62) of Jacob Bleile's Subdivision, as the same is numbered and delineated upon the recorded plat thereof as recorded in Plat Book 4, Page 328, Recorder's Office, Franklin County, Ohio

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 0396-2015

Drafting Date: 1/29/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

Three (3) bids (two competitive and one "No Bid") (#SA003778 Lease of 198 Golf Riding Cars-Golf Division 2011-2015) for related services were opened by the Recreation and Parks Department on November 24, 2010 and a services contract award was made to Lake Erie Golf Cars, LLC, to provide all services, maintenance and repairs for the golf cars. A Lease-Purchase Agreement was entered into with PNC Equipment Finance, LLC, which is the entity that holds title to and provides the financing for these 198 golf riding cars. This is the fifth and final year of the five-year agreement for 198 riding cars which are leased for three of the six Columbus municipal golf courses - Airport, Mentel Memorial and Champions Golf Courses - for a total yearly amount of \$130,080.00. Verification was made for PNC Equipment Finance and found free of unresolved findings with the State of Ohio as required by Ohio Revised Code (ORC) Section 9.24.

Principal Parties:

PNCEF, LLC, dba PNC Equipment Finance
995 Dalton Avenue
Cincinnati, OH 45203
Contact: Grace Sandlin
Contract Compliance # 221146430 exp. 3/27/2016

Benefits to Public:

The rental of golf riding cars provides income to the Recreation and Parks operating fund while providing a necessary service for its golfers.

Emergency Justification:

Emergency legislation is requested to assure timely processing of the purchase order to ensure payments per the agreed to schedule and with regard to delivery of the golf riding cars so as not to impact the 2015 golfing season.

Fiscal Impact:

This is the fifth and final year of the five-year agreement; \$130,080.00 is budgeted for this expenditure. This ordinance is contingent on passage of the 2015 operating budget

To authorize and direct the Director of the Recreation and Parks Department to set up a purchase order for one year with PNC Equipment Finance, LLC for the fifth and final year of riding car payments for Airport, Mentel Memorial and Champions Golf Courses; to provide adequate funding through December 31, 2015 in accordance with the terms of the Riding Car Lease-Purchase Agreement; to authorize the expenditure of \$130,080.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$130,080.00).

WHEREAS, the Director of Recreation and Parks has entered into a Lease-Purchase Agreement with PNCEF, LLC, dba PNC Equipment Finance, for golf riding cars; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to set up a purchase order to assure the delivery of the golf riding cars for 2015; **NOW, THEREFORE**,

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

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to set up a purchase order with PNCEF, LLC dba PNC Equipment Finance to provide adequate funding of the Riding Car Lease-Purchase Agreement through December 31, 2015 for golf cars for the Recreation and Parks Department, in accordance with the terms of the Agreement.

SECTION 2. That the expenditure of \$130,080.00, or so much thereof as may be necessary, be and is hereby authorized from the Recreations and Parks Operationing Fund, Department 51-01, Fund 285, as follows, to pay the cost thereof:

<u>Fund Type</u>	<u>Items</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
Operating	Golf Car Rental	3305	513021 (Airport)	\$43,360.00
Operating	Golf Car Rental	3305	513362 (Mentel)	\$43,360.00
Operating	Golf Car Rental	3305	513310 (Champions)	<u>\$43,360.00</u>
				\$130,080.00

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: 0397-2015

Drafting Date: 1/29/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

Two (2) bids (both competitive) (#SA004187 Lease of 154 Golf Riding Cars-Golf Division 2012-2016) for related services were opened by the Recreation and Parks Department on November 21, 2011 and a services contract award was made to Lake Erie Golf Cars, LLC, to provide all services, maintenance and repairs for the golf cars. A Lease-Purchase Agreement was entered into with PNC Equipment Finance, LLC, which is the entity that holds title to and provides the financing for these 154 golf riding cars. This is the fourth year of the

five year agreement for 154 riding cars which are leased for three of the six Columbus municipal golf courses - Raymond Memorial, Turnberry and Wilson Road Golf Courses for a total yearly amount of \$111,324.00. Per the search of the State Auditor's site for unresolved findings for recovery, PNCEF does not appear and has no findings.

Principal Parties:

PNCEF, LLC, dba PNC Equipment Finance
995 Dalton Avenue
Cincinnati, OH 45203
Contact: Grace Sandlin
Contract Compliance # 221146430 exp. 3/27/16

Benefits to Public:

The rental of golf riding cars provides income to the Recreation and Parks Operating Fund while providing a necessary service for golfers.

Emergency Justification:

Emergency legislation is requested to assure timely processing of the purchase order to ensure payments per the agreed to schedule and with regard to delivery of the golf riding cars so as not to impact the 2015 golfing season.

Fiscal Impact:

\$111,324.00 is budgeted for this expenditure. This ordinance is contingent on passage of the 2015 operating budget.

To authorize and direct the Director of the Recreation and Parks Department to set up a purchase order for one year with PNC Equipment Finance, LLC for year four of a five-year lease for riding car payments for Raymond Memorial, Turnberry and Wilson Road Golf Courses; to provide adequate funding through December 31, 2015 in accordance with the terms of the Riding Car Lease-Purchase Agreement; to authorize the expenditure of \$111,324.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$111,324.00).

WHEREAS, the Director of Recreation and Parks has entered into a Lease-Purchase Agreement with PNCEF, dba PNC Equipment Finance, for golf riding cars; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to set up a purchase order to assure the delivery of the golf riding cars for 2015; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to set up a purchase order with PNCEF, LLC, dba PNC Equipment Finance, to provide adequate funding for the Riding Car Lease-Purchase Agreement through December 31, 2015 for golf cars for the Recreation and Parks Department, in accordance with the terms of the Agreement.

Section 2. That the expenditure of \$111,324.00, or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Operating Fund, Department 51-01, Fund 285, as follows, to pay the

cost thereof.

<u>Fund Type</u>	<u>Items</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
Operating	Golf Car Rental	3305	513104 (Raymond)	\$ 55,666.00
Operating	Golf Car Rental	3305	513187 (Turnberry)	\$ 53,890.00
Operating	Golf Car Rental	3305	513146 (Wilson)	<u>\$ 1,768.00</u>
				\$111,324.00

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: 0398-2015

Drafting Date: 1/29/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

Two (2) bids (both competitive) (SA004771 Lease of 40 golf riding cars - Golf Division 2013-2016) for related services were opened by the Recreation and Parks Department on January 28, 2013 and a services contract award was made to Lake Erie Golf Cars, LLC to provide all services, maintenance and repairs for the golf cars. A Lease-Purchase Agreement is being entered into with PNC Equipment Finance (PNCEF), LLC, which is the entity that holds title to and provides the financing for these 40 golf riding cars. This is the third year of a four-year agreement for 40 riding cars which are leased for three of the six Columbus Municipal Golf Courses - Airport, Mentel Memorial and Wilson Road Golf Courses - for a total annual amount of \$32,400.00. Per the search of the State Auditor's site for unresolved findings for recovery, PNCEF does not appear and has no findings.

Principal Parties:

PNCEF, LLC, dba PNC Equipment Finance
995 Dalton Avenue
Cincinnati, OH 45203
Contact: Grace Sandlin
Contract Compliance # 221146430 exp. 3/27/16

Benefits to Public:

The rental of golf riding cars provides income to the Recreation and Parks Operating Fund while providing a necessary service for its golfers.

Emergency Justification:

Emergency legislation is requested to assure timely processing of the purchase order to ensure payments per the agreed to schedule and with regard to delivery of the golf riding cars so as not to impact the 2015 golfing season.

Fiscal Impact:

\$32,400.00 is budgeted for this expenditure. This ordinance is contingent on passage of the 2015 operating

budget.

To authorize and direct the Director of the Recreation and Parks Department to set up a purchase order for one year with PNC Equipment Finance, LLC for year three of a four-year agreement for 40 riding cars for Airport, Mentel Memorial and Wilson Road Golf Courses; to provide adequate funding through December 31, 2015 in accordance with the terms of the Riding Car Lease-Purchase Agreement; to authorize the expenditure of \$32,400.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$32,400.00).

WHEREAS, the Director of Recreation and Parks has entered into a Lease-Purchase Agreement with PNCEF, dba PNC Equipment Finance for golf riding cars; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to set up a purchase order to assure the delivery of the golf riding cars for 2015; **NOW, THEREFORE**

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

Section 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to set up a purchase order with PNCEF, LLC, dba PNC Equipment Finance, to provide adequate funding for the Riding Car Lease-Purchase Agreement through December 31, 2015 for golf cars for the Recreation and Parks Department, in accordance with the terms of the Agreement.

Section 2. That the expenditure of \$32,400.00, or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Operating Fund, Department 51-01, Fund 285, as follows, to pay the cost thereof.

<u>Fund Type</u>	<u>Items</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
Operating	Golf Car Rental	3305	513021 (Airport)	\$8,100.00
Operating	Golf Car Rental	3305	513362 (Mentel)	\$8,100.00
Operating	Golf Car Rental	3305	513146 (Wilson)	<u>\$16,200.00</u>
				\$32,400.00

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: 0399-2015

Drafting Date: 1/30/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of

one parcel located at 524 Linwood Avenue (010-018612) to Steven B. Doss, who will rehabilitate the existing single-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (524 Linwood Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Steven B. Doss:

PARCEL NUMBER: 010-018612

ADDRESS: 524 Linwood Avenue, Columbus, Ohio 43205
PRICE: \$9,500.00 plus a \$100.00 processing fee
USE: Single-family rental unit

Situated in the State of Ohio, County of Franklin, City of Columbus:
Being Lot Number Two Hundred Fifty-three (253) of OAKWOODS ADDITION EAST, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, Page 152, Recorder's Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 0402-2015

Drafting Date: 1/30/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: To change the company name and Federal Identification Number for contract number FL005451 for the purchase of Protective Footwear and contract number FL006054 for the purchase of Winter Wear and Raingear. This ordinance authorizes the assignment of all past, present and future business done by the City of Columbus with Safety Solutions, Inc., FID 310808325 to W.W. Grainger, Inc. (Grainger) FID 361150280, ACT through 1/29/2017.

- 1. Amount of additional funds:** No additional funds are necessary to modify the option contract.
- 2. Reason additional needs were not foreseen:** The current supplier merged with another company.
- 3. Reason other procurement processes not used:** The same exact product is required as originally bid. No lower pricing/more attractive terms and conditions are anticipated through rebidding at this time.
- 4. How cost was determined:** Terms and conditions are in accordance with the original agreement.

FISCAL IMPACT: No funds are required to modify the option contracts. Each agency must set aside their own funding for their estimated expenditures.

In order to maintain an uninterrupted of services to City agencies using these Universal Term Contracts, this ordinance is being submitted as an emergency.

To authorize the Finance and Management Director to modify past, present and future purchase orders, and negotiate contract modifications with Safety Solutions, Inc., to reflect a name change to the company as a result of new ownership; and to declare an emergency.

WHEREAS, the Finance and Management Department/Purchasing Office established contracts with Safety Solutions, Inc., for the option to purchase Protective Footwear and Winter Wear and Raingear; and

WHEREAS, W.W. Grainger, Inc., (Grainger) purchased Safety Solutions, in addition to notifying the City of the purchase, W.W. Grainger., (Grainger) has agreed to honor the past, present and future purchase orders, and negotiate contract modifications established from contract number FL005451 - Protective Footwear and FL006054 - Winter Wear and Raingear, and

WHEREAS, in order to ensure Protective Footwear and Winter Wear and Raingear is supplied to employees throughout the City of Columbus on an ongoing basis, and to ensure City of Columbus agreements with various unions and employee plans representing the employees for whom items will be purchased under this contract will remain in force, this is being submitted as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department/Purchasing Office in that it is immediately necessary to modify contract number FL005451 and FL006054, thereby preserving the public health, peace, property, safety, and welfare, now, therefore,

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

SECTION 1. That the Finance and Management Director is hereby authorized to modify contract FL005451 - Protective Footwear and contract FL0060541 - Winter Wear and Raingear and all past, present and future purchase orders pursuant to the contracts to reflect the change of the company name and FID number from Safety Solutions, Inc., FID 310808325 to W.W. Grainger, Inc., (Grainger) FID 361150280.

SECTION 2. That this modification is in accordance with the relevant provisions of Chapter 329 of the Columbus City Codes.

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

Legislation Number: 0403-2015

Drafting Date: 1/30/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This legislation authorizes the Finance and Management Director to issue purchase orders, through Fleet Management Division, for the rental of passenger vans to supply rental vans for the Recreation and Parks Department to transport children and adults during the summer programs, and to secure covert vehicles for the Division of Police, per the terms and conditions of State Term contracts with Enterprise Holding Inc. Ordinance #582-87 authorizes city agencies to participate in Ohio Department of Administrative

Services (DAS) cooperative contracts. Using the DAS contract for the rental of the passenger vans and covert vehicles is advantageous for the city because the City only requires an insubstantial amount of services and it would not be cost effective to use resources to do a competitive process. Any savings to the City through its own bid would not be substantial. The State of Ohio cooperative contract with Enterprise Holdings Inc. for Vehicle Rental expires 6/30/2016.

Fiscal Impact: The Fleet Management Division has funds available in the Fleet Management Services Fund. This legislation includes and authorizes an expenditure of \$47,000.00 with Enterprise Holdings Inc for the rental of passenger vans and covert vehicles for the Fleet Management Division.

Emergency action is requested to ensure an uninterrupted supply of vehicles for the summer programs to transport children and adults during the summer months for Recreation and Parks Department and supply covert vehicles for the Division of Police. This ordinance is contingent on the passage of the 2015 budget.

To authorize the Finance and Management Director to issue a purchase order, on behalf of the Fleet Management Division, for the vehicle rental services with Enterprise Holdings Inc. per the terms and conditions of the State of Ohio Cooperative Contracts for the 2015 fiscal year; to authorize the expenditure of \$47,000.00 from the Fleet Management Fund; and to declare an emergency. (\$47,000.00)

WHEREAS, there is a need for the Fleet Management Division to rent cargo vans and passenger vans for use by the Department of Recreation and Parks for summer programs; and

WHEREAS, there is also a need for the Fleet Management Division to rent covert vehicles for use by the Division of Police; and

WHEREAS, Ordinance Number 582-87 authorizes city agencies to participate in Ohio DAS Cooperative contracts; and

WHEREAS, the State of Ohio Cooperative contract with Enterprise Holdings Inc., CSP903910, is available for the City's use for vehicle rental services, expires 6/30/2016; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Fleet Management Division, in that it is immediately necessary to issue a purchase order vehicles for the Recreation and Parks programs and Police operations, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized to issue purchase orders for the Fleet Management Division, per the terms and conditions of State Term Schedule Contracts, as follows:

State Contract No. CSP903910
Enterprise Holding Inc
CC# 430724835 expires 06/19/2015
Vehicle rental services
Object Level 3: 3298

SECTION 2. That the sum of \$47,000.00 or so much thereof as may be necessary, in regard to the action authorized in Section 1, is hereby authorized to be expended as follows:

Division: 45-05
Fund: 513
OCA Code: 451263
Object level 1: 03
Object level 3: 3298
Amount \$47,000.00

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

Legislation Number: 0412-2015

Drafting Date: 2/2/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the option to purchase Various Asphalt Concretes for the Department of Public Service, Division of Planning and Operation and all city agencies. The term of the proposed option contracts will be through April 30, 2017 with the option to extend one additional year, subject to mutual agreement by both parties, in accordance with formal bid SA005693. The Purchasing Office opened formal bids on January 15, 2015. The various asphalt concretes will be used for construction and repair of city roadways.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Chapter 329 of City Code relating to competitive bidding process. (Solicitation No. SA005693). Sixty-six (66) bids were solicited (MAJ:55, M1A: 9; F1:2) Four bids were received (MAJ: 4).

The Purchasing Office is recommending award of three (3) contracts to the lowest responsive, responsible and best bidders:

Shelly Materials, Inc., CC#311574851, exp. 1/16/2016
Kokosing Materials, Inc., CC#310980603, exp. 11/18/2015
The Apple-Smith Corporation, CC#311012654, exp. 6/14/2015
Total Estimated Annual Expenditure: \$600,000.00

These companies are not debarred according to the Excluded Parties listing of the Federal Government and are not listed in the Auditor of States database for Findings for Recovery.

This ordinance is being submitted as an emergency because without emergency action street construction and repair will be delayed and the efficient delivery of valuable public services will be slowed.

FISCAL IMPACT: Funding to establish three option contracts is budgeted in the General Fund. The city agencies will be required to obtain approval to expend from its own appropriations.

To authorize the Finance and Management Director to enter into three contracts for the option to purchase various asphalt concretes with Shelly Materials, Inc., Kokosing Materials, Inc. and The Apple-Smith Corporation; and to declare an emergency.

WHEREAS, the Purchasing Office advertised and solicited formal bids on January 15, 2015 and selected the lowest responsive, responsible and best bids; and

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

WHEREAS, in order to ensure Various Asphalt Concretes are supplied without interruption to support roadway construction and repair throughout the city, this is being submitted for consideration as an emergency measure; 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 enter into three contracts for the option to purchase various asphalt concretes thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contracts for the option to purchase various asphalt concretes for the maintenance of roadways in the City of Columbus for the term ending April 30, 2017 with the option to extend for one additional year in accordance with Solicitation No. SA005693 as follows:

Kokosing Materials, Inc., Items: 1, 2, 3, 4, 5, 7 and 8. Amount \$1.00

Shelly Materials, Inc., Items 1, 2, 4 and 10: Amount \$1.00

The Apple-Smith Corp., Items: 7, 8 and 10: Amount \$1.00

SECTION 2. That the expenditure of \$3.00 has been authorized by ordinance 2890-2014, AC037233, to pay the cost thereof.

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

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

Legislation Number: 0415-2015

Drafting Date: 2/2/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Development to reimburse the Departments of Public Service and Recreation and Parks for work performed on the Miscellaneous Developments - American Addition Infrastructure (Phase 2 and 3) project.

The City of Columbus and the Central Ohio Housing Development Organization (COHDO) are engaged in a Public-Private Partnership (3P) to redevelop the American Addition neighborhood. The American Addition is located in the northeast quadrant of Columbus and is contained within the boundaries of Joyce Avenue to the west, Petrel Alley to the east, the alley north of 12th Avenue to the north and Dewey and Dolphin Alleys to the south.

The scope of public improvements for American Addition Phases 2 and 3 Infrastructure includes, but is not limited to, upgrading existing public infrastructure, coordinating the adjustment of private utilities, and clearing public right-of-way to accommodate public and private utility upgrades on the following roadways and alleys: Twelfth Avenue, Helena Alley, Woodford Avenue, Katahdin Alley, Key West Avenue, Olympia Alley, Puritan Avenue, Petrel Alley, and Dewey Avenue.

In preparation for private utilities to install their infrastructure for the American Addition Infrastructure (Phase 2 and 3) project, existing unimproved alleys (city right-of-way) needed clearing of brush and trees. It was most economical and efficient to use city crews to perform this work.

2. FISCAL IMPACT

Funds in the amount of \$36,275.00 are available for this project in the Streets and Highways Bond Fund within the Department of Development. The Departments of Public Service and Recreation and Parks shall submit internal bills to the Auditor's Office to initiate reimbursement.

3. EMERGENCY DESIGNATION

Emergency action is requested to reimburse the departments so that those funds may be used for other departmental expenses.

To authorize the Director of Development to reimburse the Departments of Public Service and Recreation and Parks for work performed related to the Miscellaneous Developments - American Addition Infrastructure (Phase 2 and 3) project; to authorize the expenditure of up to \$36,275.00 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$36,275.00)

WHEREAS, the Departments of Public Service and Recreation and Parks performed work related to the Miscellaneous Developments - American Addition Infrastructure (Phase 2 and 3) project; and

WHEREAS, the Director of the Department of Development wishes to reimburse the Departments of Public Service and Recreation and Parks for clearing and grubbing work performed; and

WHEREAS, funds in the amount of \$36,275.00 are available for this project in the Streets and Highways Bond Fund within the Department of Development; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that this reimbursement should be authorized immediately so that so that those funds may be used for other departmental expenses, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Development be and is hereby authorized to reimburse the Departments of Public Service and Recreation and Parks for work performed related to the Miscellaneous Developments - American Addition Infrastructure (Phase 2 and 3) project.

SECTION 2. That for the purpose of reimbursing the sum of up to \$36,275.00 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways Bond Fund as follows:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
704 / 590131-100003 / Miscellaneous Developments - American Addition Infrastructure/ 06-6631 / 743103 / \$36,725.00

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

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

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

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

Legislation Number: 0416-2015

Drafting Date: 2/2/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of Development to enter into contracts for various expenditures for construction and professional services for properties managed by the Land Reutilization Program that are generally small in nature or are unplanned, but necessary to ensure the efficient operation of the program. Work may include any type of renovation of Land Bank property, such as roofing, gutters, masonry repair, structural engineering evaluation, and similar work necessary to stabilize and improve structures for resale and to correct violations of City Code. Many of the properties are targeted under the Vacant and Abandoned Properties Initiative and such work will allow the Land Bank to save certain structures from demolition.

Most of these projects will cost less than \$20,000 and be accomplished in accordance with the competitive

bidding provisions of the Columbus City Codes or through State Term Contracts pursuant to Ordinance 582-87, with exceptions for emergencies.

Emergency legislation is requested to have funds available for stabilization costs associated with unexpected work on properties acquired under the Land Reutilization Program.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$152,339.00 in the Development Taxable Bonds Fund for various unplanned renovations and improvements for properties held in the Land Reutilization Program.

To authorize the Director of Development to enter into contracts for miscellaneous repairs and renovations for properties managed by the Land Reutilization Program; to authorize the expenditure of \$152,339.00 from the Development Taxable Bonds Fund; and to declare an emergency. (\$152,339.00)

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, the Land Reutilization Program acquires hundreds of properties each year for demolition or resale; and

WHEREAS, it is now necessary to enter into contracts and provide funds for miscellaneous repairs and renovation activities for stabilization of Land Bank properties; and

WHEREAS, all expenditures from this project, with the exception of emergencies, will be accomplished pursuant to the competitive bidding provisions of City Code Chapter 329 or by using State Term Contracts pursuant to Ordinance Number 582-87; and

WHEREAS, funds are currently available in the Development Taxable Bonds Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office, in that it is immediately necessary to authorize the Director to enter into contracts for the Land Reutilization Program so that the projects can proceed without delay, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Director of Development is hereby authorized to enter into contracts for miscellaneous construction and professional services for the Land Reutilization Program.

SECTION 2. That for the purpose stated in Section 1, the expenditure of \$152,339 from the Development Taxable Bonds Fund is hereby authorized as follows:

Fund: 739

Project: 782004-100000
Project Name: Vacant Housing Demolition
Object Level One: 03
Object Level Three: 6616
OCA Code: 739040
Amount: \$152,339

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

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

SECTION 5. That the City Auditor is 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 monies are no longer required for said project.

SECTION 7. That all work will be based on three estimates and awarded pursuant to the competitive bidding provisions of City Code Chapter 329 or using State Term Contracts pursuant to Ordinance 582-87. City Council recognizes that this ordinance does not identify the contractor(s) to whom the contract(s) will be awarded and understands that its passage will give the Director of the Department of Development the final decision in determination of the lowest, best, responsive and responsible bidder for such contract(s). This Council is satisfied it is in the best interests of the City to delegate this contracting decision.

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

Legislation Number: 0417-2015

Drafting Date: 2/2/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV14-061

APPLICANT: Tricia Wheeler and Sarah Lagrotteria; c/o Kimberly Mikanik, Architect; 1116 West Second Avenue; Columbus, OH 43214.

PROPOSED USE: Educational kitchen and floral design studio with limited retail and café areas.

CLINTONVILLE AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is zoned in the R-3, Residential

District, and is developed with a former single-unit dwelling that has been converted to a religious facility. This site and the parcel to the north, across Acton Road, were the subject of Council variance CV09-021 (Ordinance #1658-2009, passed September 13, 2010) which permits office uses in the existing structures. The religious facility no longer occupies the building, and the applicant proposes this Council variance to permit cooking classes and floral design classes with accessory retail sales, a small café, and a 380 square foot addition to the building as reflected on the attached site plan. Variances are included for the parking setback and related landscaping and headlight screening, and the building setback and rear yard, to reflect existing conditions. A parking space reduction variance from 15 spaces to 12 spaces is also requested. The site lies within the Green District of the *Clintonville Neighborhood Plan* (2009) which recommends preservation of the existing mixed-use nature of the area with office, institutional, and mixed residential uses. Although this proposal includes a small café and limited retail sales, those uses are accessory and incidental to the primary proposed use which is an educational kitchen and an educational floral design studio. Staff recognizes this proposal as consistent with the land use recommendations of the area plan and believes that the reduction of three parking spaces is negligible. CV09-021 remains in effect for the parcel north of Acton Road.

To grant a Variance from the provisions of Sections 3332.035, R-3, Residential District; 3312.21(B)(1), (D) (1), Landscaping and screening; 3312.27(3), Parking setback line; 3312.49(C), Minimum numbers of parking spaces required; 3332.20, Building lines, definitions; 3332.21(D), Building lines; and 3332.28, Side or rear yard obstruction, of the Columbus City Codes, for the property located at **3870 NORTH HIGH STREET (43214)**, to permit an educational kitchen and a floral design studio, including limited retail and café areas, with reduced development standards in the R-3, Residential District (Council Variance CV14-061).

WHEREAS, by application No. CV14-061, the owner of the property at **3870 NORTH HIGH STREET (43214)**, is requesting a Council Variance to permit an educational kitchen and a floral design studio, including limited retail and café areas, with reduced development standards in the R-3, Residential District; and

WHEREAS, Section 3332.035, R-3, Residential District, prohibits commercial uses, while the applicant proposes an educational kitchen and floral design studio with limited retail and café areas; and

WHEREAS, Section 3312.21(B)(1), Landscaping and screening, requires landscaping between the parking setback line and right-of-way with plant material, while the applicant proposes to maintain no plantings along Acton Road; and

WHEREAS, Section 3312.21(D)(1), Landscaping and screening, requires screening of vehicle headlights to a height of three feet, while the applicant proposes to maintain no headlight screening; and

WHEREAS, Section 3312.27(3), Parking setback line, requires a parking setback of ten (10) feet along Acton Road, while the applicant proposes to maintain a reduced parking setback that varies between 5.5 and 7.5 feet; and

WHEREAS, Section 3312.49(C), Minimum numbers of parking spaces required, requires a total of fifteen (15) spaces for the mix of uses proposed, while the applicant will provide twelve (12) parking spaces; and

WHEREAS, Section 3332.20, Building lines, definitions, permits an unenclosed porch in advance of the building setback, while the applicant proposes an unenclosed patio/pergola as permitted by this section, but with retail display within the required setback area along North High Street as shown on the Site Plan; and

WHEREAS, Section 3332.21(D), Building lines, requires the building setback line to be the average distance of building setbacks on contiguous lot or parcels, but in no case less than ten (10) feet, while the applicant

proposes a to maintain a building line of eight (8) feet along Acton Road as shown on the Site Plan; and

WHEREAS, Section 3332.28, Side or rear yard obstruction, requires the area in the side or rear yard to be open from the finished grade to the sky, while the applicant proposes to maintain pavement for parking and maneuvering in the rear yard; and

WHEREAS, the Clintonville Area Commission recommends approval; and

WHEREAS, The City Departments recommend approval of the requested variances because the proposal is consistent with the *Clintonville Neighborhood Plan* land use recommendations, which call for preservation of the existing mixed-use nature of the area with office, institutional, and mixed residential uses. Although this proposal includes a small café and limited retail sales, those uses are accessory and incidental to the primary proposed use which is an educational kitchen and an educational floral design studio, and the reduction of three parking spaces is negligible; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **3870 NORTH HIGH STREET (43214)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3332.035, R-3, Residential District; 3312.21(B) (1), (D)(1), Landscaping and screening; 3312.27(3), Parking setback line; 3312.49(C), Minimum numbers of parking spaces required; 3332.20, Building lines, definitions; 3332.21(D), Building lines; and 3332.28, Side or rear yard obstruction, of the Columbus City Codes, is hereby granted for the property located at **3870 NORTH HIGH STREET (43214)**, insofar as said sections prohibit an educational kitchen and a floral design studio with limited retail and café areas in the R-3, Residential District, with no parking lot screening; a parking setback varying between 5.5 and 7.5 feet where ten (10) feet is required; a parking space reduction from fifteen (15) required spaces to twelve (12) spaces; retail display areas in advance of the building line along North High Street; a reduced building line of eight (8) feet along Acton Road; and obstruction of the required rear yard by the existing parking lot; said property being more particularly described as follows:

3870 NORTH HIGH STREET (43214), being 0.23± acres located at the southeast corner of North High Street and Acton Road, and being more particularly described as follows:

Being Lot Number Three (3) and Twenty-one and Seventy-Six hundredths (21.76) feet off the north side of Lot No. 2 of NORTH RIDGE SUBDIVISION as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 11, Page 29, Recorder's Office, Franklin County, Ohio.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for an educational kitchen/floral design studio with limited retail and café areas, or those uses permitted in the R-3, Residential District.

SECTION 3. That this ordinance is further conditioned on the Subject Site being developed in general conformance with the Plan titled, "**FLOWERS & BREAD - BUILDING AND SITE RENOVATION,**" dated January 9, 2015, and drawn and signed by Kimberly Mikanik, Architect. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

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

Legislation Number: 0420-2015

Drafting Date: 2/3/2015

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 CardnoATC for lead based paint testing, risk assessments, healthy homes assessments, work specification preparation and final clearance testing on up to 275 units, for the Lead Safe Columbus Program. The contract will provide \$120,000 from the Lead Hazard Reduction Demonstration grant fund awarded by the U.S. Department of Housing and Urban Development (HUD). The time period of the contract will be established from March 1, 2015 through November 30, 2017. This aligns within the time period of the Lead Hazard Reduction Demonstration grant agreement with HUD.

CardnoATC (contract compliance #46-0399408, expires 1/20/2017) was selected as a Lead Safe Columbus program contractor as a result of a competitive bidding process directed by the City's Purchasing Division and Lead Safe Columbus.

Lead Safe Columbus provides grants to qualified property owners in order to remove lead based hazards in owner and tenant occupied units.

This legislation is presented in an effort to increase the productivity for creating lead safe housing units, the numbers of which will increase as we meet the targets of our lead grant and comply with the Title X Federal regulations, which took affect September 15, 2000.

Emergency action is necessary to allow for lead hazard control projects to begin in order to comply with the HUD grant timelines and requirements.

FISCAL IMPACT: \$120,000 is available in the General Government Grant Fund from a 2014 Lead Hazard Reduction Demonstration lead grant from HUD.

To authorize the Director of the Department of Development to enter into a contract with CardnoATC, to

support the Lead Safe Columbus Program; to authorize the expenditure of \$120,000.00 from the General Government Grant Fund; and to declare an emergency. (\$120,000.00)

WHEREAS, the Director of the Department of Development desires to enter into a contract with CardnoATC; and

WHEREAS, CardnoATC will perform lead based paint testing, risk assessments, healthy homes assessments, work specs and final clearance testing under this contract for the Lead Safe Columbus Program; and

WHEREAS, the time period of the contract will be established from March 1, 2015 through December 1, 2017; and

WHEREAS, the Lead Safe Columbus Program provides grants to qualified property owners in order to remove lead based paint hazards in owner and tenant occupied housing units; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to enter into a contract with CardnoATC to allow for lead hazard control projects to begin in order to comply with the HUD grant timelines and requirements, thereby preserving the public peace, health, safety, and welfare; and **NOW, THEREFORE**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Director of the Department of Development is hereby authorized to enter into a contract with CardnoATC for lead based paint testing, risk assessments, healthy homes assessments, work specs and final clearance testing with the Lead Safe Columbus program.

SECTION 2. That for the purpose as stated in Section 1, the expenditure of \$120,000 or so much thereof as may be necessary from the Department of Development, Housing Division, Department 44-10, Fund 220, Grant 441403, Object Level One 03, Object Level Three 3336, OCA 441403.

SECTION 3. That this contract is awarded in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding.

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

Legislation Number: 0421-2015

Drafting Date: 2/3/2015

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 Franklin County Public Health, for lead based paint testing, risk assessments, healthy homes assessments, work specification preparation and final clearance testing on up to 275 units, for the Lead Safe Columbus Program. The contract will provide \$120,000 from the Lead Hazard Reduction Demonstration grant fund awarded by the U.S. Department of Housing and Urban Development (HUD). The time period of the contract will be established from March 1, 2015 through November 30, 2017. This aligns within the time period of the Lead Hazard Reduction Demonstration grant agreement with HUD.

Franklin County Public Health (contract compliance #31-6400067, expires 1/9/2017) was selected as a Lead Safe Columbus program contractor as a result of a competitive bidding process directed by the City's Purchasing Division and Lead Safe Columbus.

Lead Safe Columbus provides grants to qualified property owners in order to remove lead based hazards in owner and tenant occupied units.

This legislation is presented in an effort to increase the productivity for creating lead safe housing units, the numbers of which will increase as we meet the targets of our lead grant and comply with the Title X Federal regulations, which took affect September 15, 2000.

Emergency action is necessary to allow for lead hazard control projects to begin in order to comply with the HUD grant timelines and requirements.

FISCAL IMPACT: \$120,000 is available in the General Government Grant Fund from a 2014 Lead Hazard Reduction Demonstration lead grant from HUD.

To authorize the Director of the Department of Development to enter into a contract with Franklin County Public Health to support the Lead Safe Columbus Program; to authorize the expenditure of \$120,000.00 from the General Government Grant Fund; and to declare an emergency. (\$120,000.00)

WHEREAS, the Director of the Department of Development desires to enter into a contract with Franklin County Public Health; and

WHEREAS, Franklin County Public Health will perform lead based paint testing, risk assessments, healthy homes assessments, work specs and final clearance testing under this contract for the Lead Safe Columbus Program; and

WHEREAS, the time period of the contract will be established from March 1, 2015 through December 1, 2017; and

WHEREAS, the Lead Safe Columbus Program provides grants to qualified property owners in order to remove lead based paint hazards in owner and tenant occupied housing units; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to enter into a contract with Franklin County Public Health to allow for lead hazard control projects to begin in order to comply with the HUD grant timelines and requirements, thereby preserving the public peace, health, safety, and welfare; and **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Development is hereby authorized to enter into a contract with Franklin County Public Health for lead based paint testing, risk assessments, healthy homes assessments, work specs and final clearance testing with the Lead Safe Columbus Program.

SECTION 2. That for the purpose as stated in Section 1, the expenditure of \$120,000 or so much thereof as may be necessary from the Department of Development, Housing Division, Department 44-10, Fund 220, Grant 441403, Object Level One 03, Object Level Three 3336, OCA 441403.

SECTION 3. That this contract is awarded in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding.

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

Legislation Number: 0422-2015

Drafting Date: 2/3/2015

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 Hina Environmental Solutions for lead based paint testing, risk assessments, healthy homes assessments, work specification preparation and final clearance testing on up to 275 units, for the Lead Safe Columbus Program. The contract will provide \$60,000 from the Lead Hazard Reduction Demonstration grant fund awarded by the U.S. Department of Housing and Urban Development (HUD). The time period of the contract will be established from March 1, 2015 through November 30, 2017. This aligns within the time period of the Lead Hazard Reduction Demonstration grant agreement with HUD.

Hina Environmental Solutions (contract compliance #26-1342009, expires 5/7/2016) was selected as a Lead Safe Columbus program contractor as a result of a competitive bidding process directed by the City's Purchasing Division and Lead Safe Columbus.

Lead Safe Columbus provides grants to qualified property owners in order to remove lead based hazards in owner and tenant occupied units.

This legislation is presented in an effort to increase the productivity for creating lead safe housing units, the numbers of which will increase as we meet the targets of our lead grant and comply with the Title X Federal regulations, which took affect September 15, 2000.

Emergency action is necessary to allow for lead hazard control projects to begin in order to comply with the HUD grant timelines and requirements.

FISCAL IMPACT: \$60,000 is available in the General Government Grant Fund from a 2014 Lead Hazard Reduction Demonstration lead grant from HUD.

To authorize the Director of the Department of Development to enter into a contract with Hina Environmental Solutions to support the Lead Safe Columbus Program; to authorize the expenditure of \$60,000.00 from the General Government Grant Fund; and to declare an emergency. (\$60,000.00)

WHEREAS, the Director of the Department of Development desires to enter into a contract with Hina Environmental Solutions; and

WHEREAS, Hina Environmental Solutions will perform lead based paint testing, risk assessments, healthy homes assessments, work specs and final clearance testing under this contract for the Lead Safe Columbus Program; and

WHEREAS, the time period of the contract will be established from March 1, 2015 through December 1, 2017; and

WHEREAS, the Lead Safe Columbus Program provides grants to qualified property owners in order to remove lead based paint hazards in owner and tenant occupied housing units; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to enter into a contract with Hina Environmental Solutions to allow for lead hazard control projects to begin in order to comply with the HUD grant timelines and requirements, thereby preserving the public peace, health, safety, and welfare; and **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Development is hereby authorized to enter into a contract with Hina Environmental Solutions for lead based paint testing, risk assessments, healthy homes assessments, work specs and final clearance testing with the Lead Safe Columbus program.

SECTION 2. That for the purpose as stated in Section 1, the expenditure of \$60,000 or so much thereof as may be necessary from the Department of Development, Housing Division, Department 44-10, Fund 220, Grant 441403, Object Level One 03, Object Level Three 3336, OCA 441403.

SECTION 3. That this contract is awarded in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding.

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

Legislation Number: 0424-2015

Drafting Date: 2/3/2015

Current Status: Passed

Version: 2

Matter Type: Ordinance

Rezoning Application Z92-058A

Ordinance #2516-92 (Z92-058), passed December 7, 1992, rezoned 127.06± acres from the R, Rural, R-2, Residential and L-C-4, Limited Commercial Districts, to the L-R, Limited Rural, L-C-3, Limited Commercial, L-C-4, Limited Commercial, L-AR-12, Limited Apartment Residential, L-ARLD, Limited Apartment Residential and CPD, Commercial Planned Development Districts. That legislation permits commercial and residential development having specific development standards in accordance with a registered subarea plan and development text that addressed permitted uses, access, setbacks, and other customary design commitments. This legislation will amend Ordinance #2516-92 (Z92-058), passed December 7, 1992, by repealing the development text in Section 3 and replacing it with a new development text thereby modifying the L-C-4 text for Subarea 2 to remove a maximum height restriction of 28 feet for parking lot lighting. While Section 3321.03 of the Columbus City Code still limits the maximum height for parking lot lighting to 28 feet, this amendment will allow the applicant to request a variance from the Board of Zoning Adjustment to permit the installation of light poles greater than 28 feet in height. The Building and Zoning Services Staff approves of the amendment. No other provisions of the ordinance are being changed.

CITY DEPARTMENTS' RECOMMENDATION: Approval.

To amend Ordinance #2516-92 (Z92-058), passed December 7, 1992, by repealing Section 3 in its entirety and replacing it with a new Section 3 thereby modifying the L-C-4 text in Subarea 2 to remove a maximum height restriction of 28 feet for parking lot lighting for property located at **3888 MORSE ROAD (43219) and to declare an emergency** (Rezoning Amendment #Z92-058A).

WHEREAS, Ordinance #2516-92 (Z92-058), passed December 7, 1992, rezoned 127.06± acres located at **3888 MORSE ROAD (43219)** from the R, Rural, R-2, Residential and L-C-4, Limited Commercial Districts, to the L-R, Limited Rural, L-C-3, Limited Commercial, L-C-4, Limited Commercial, L-AR-12, Limited Apartment Residential, L-ARLD, Limited Apartment Residential and CPD, Commercial Planned Development Districts; and

WHEREAS, it is necessary to modify the L-C-4 text of Ordinance #2516-92 (Z92-058), passed December 7, 1992 to remove the maximum height restriction of 28 feet for parking lot lighting in Subarea 2; and

WHEREAS, Section 3321.03 of the Columbus City Code still limits the maximum height for parking lot lighting to 28 feet, and this amendment will allow the applicant to request a variance from the Board of Zoning Adjustment to permit the installation of light poles greater than 28 feet in height; and

WHEREAS, all other aspects of the development text contained in Ordinance #2516-92 are unaffected by this amendment and remain in effect; 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 existing Section 3 of Ordinance #2516-92 (Z92-058), passed December 7, 1992, be hereby repealed and replaced by a new Section 3 and reading as follows:

SECTION 3. That the ~~Regulation Administrator of the Development Regulation Division~~ **Director of the Department of Building and Zoning Services** be, and he is hereby authorized and directed to make the said changes on the said original zoning map ~~in the office of the Development Regulation Division~~ and shall register a copy of the approved CPD, Commercial Planned Development District and the L-R, Limited-Rural, L-C-3, Limited-Commercial, L-C-4, Limited Commercial, L-AR-12, Limited-Apartment Residential and L-ARLD, Limited-Apartment Residential Districts and Application among the records of the ~~Development~~ **Department of Building and Zoning Services** as required by Section 3311.12 and Section 3370.03 of the Columbus City Codes; said plans being titled: "**EXHIBIT A - SUBAREA PLAN,**" "**EXHIBIT B - BUFFER PLAN,**" and "**EXHIBIT C - SUBAREA 6C PLANTING PLAN,**" each signed by Jeffrey L. Brown, Attorney for the applicant, and dated November 30, 1992, and text titled, "**SUBAREA DEVELOPMENT STANDARDS; LIMITED NORTH OF MORSE,**" signed by Thomas M. Tepe, Jr., Attorney for the applicant, dated February 3, 2015, and reading as follows:

See Attachment ORD0424-2015_Development Text

SECTION 2. ~~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: 0425-2015

Drafting Date: 2/3/2015

Current Status: Passed

Version: 2

Matter Type: Ordinance

Council Variance Application: CV14-066

APPLICANT: Jennifer Brodie; 101 East Moler Street; Columbus, OH 43207.

PROPOSED USE: Single-unit dwelling.

COLUMBUS SOUTHSIDE AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The requested variance will conform an existing single-unit dwelling in the C-4, Commercial District. A Council variance is necessary because dwellings are only permitted above specified commercial uses in the C-4, Commercial District. The site is within the planning area of the *South Side Plan* (2014), which recommends "Neighborhood Mixed Use," a designation that includes residential uses. A hardship exists because the non-conforming nature of the site precludes financing options and prevents the owner from making improvements to the structure. The dwelling

has been long established on this lot, and is consistent with the residential uses that are prevalent in the surrounding neighborhood. Approval of this request will not add a new or incompatible use to the area.

To grant a Variance from the provisions of Sections 3356.03, C-4, permitted uses; and 3312.49, Minimum number of parking spaces required; of the Columbus City Codes; for the property located at **101 EAST MOLER STREET (43207)**, to conform an existing single-unit dwelling in the C-4, Commercial District with a one-space parking reduction **and to declare an emergency** (Council Variance # CV14-066).

WHEREAS, by application No. CV14-066, the owner of property at **101 EAST MOLER STREET (43207)**, is requesting a Council variance to conform an existing single-unit dwelling in the C-4, Commercial District with a one-space parking reduction; and

WHEREAS, Section 3356.03, C-4 Permitted Uses, permits dwelling units only above certain commercial uses, while the applicant proposes to maintain an existing single-unit dwelling; and

WHEREAS, Section 3312.49, Minimum number of parking spaces required, requires two (2) parking spaces per dwelling unit, while the applicant proposes to maintain one (1) parking space; and

WHEREAS, The Columbus Southside Area Commission recommends approval; and

WHEREAS, The City Departments recommend approval because this request will not add a new or incompatible use to the area. The requested variance will conform an existing single-unit dwelling in the C-4, Commercial District, and the *South Side Plan* (2014), recommends "Neighborhood Mixed Use," a designation that includes residential uses. The dwelling has been long established on this lot, and is consistent with the residential uses that are prevalent in the surrounding neighborhood; and

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **101 EAST MOLER STREET (43207)**, in using said property as desired; 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 a Variance from the provisions of Sections 3356.03, C-4, permitted uses; and 3312.49, Minimum number of parking spaces required, of the Columbus City Codes, are hereby granted for the property located at **101 EAST MOLER STREET (43207)**, in that said sections prohibit a single-unit dwelling in the C-4, Commercial District with only one (1) parking space; said property being more particularly described as

follows:

101 EAST MOLER STREET (43207), being 0.07± acres located on the south side of East Moler Street, 120± feet west of South Fourth Street, and being more particularly described as follows:

Situated in the City of Columbus, County of Franklin, State of Ohio and is described as follows:

Being 35 feet off of the west end of Lot Numbers Thirty-nine and Forty, and 21 feet off of the north side of 35 feet off the west end of Lot Number Fort-one of Marion Addition, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat book 2, Page 348, Recorder's Office, Franklin County, Ohio. Excepting however 9 feet off of the north side of Lot No. Thirty-nine, appropriated by said City to widen Moler Street.

Parcel Number: 010-002007

Property Address: 101 East Moler Street; Columbus, Ohio 43207

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a single-unit dwelling, or those uses in the C-4, Commercial District.

SECTION 3. ~~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: 0426-2015

Drafting Date: 2/3/2015

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, 2015 through March 31, 2016 with V.A.T. Inc.

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

	Status	Bid Amount
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 (Phone)
31-1004545 compliant through: 1/8/2016

Emergency Justification:

Emergency action is requested so that services may be provided during the upcoming programming season.

Fiscal Impact:

Funding for this ordinance is made available from the Columbus Recreation and Parks Operating Fund (\$31,200.00), and the Recreation and Parks CDBG Grant Fund (\$13,100.00). This ordinance is contingent on the passing of the 2015 operating budget.

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 \$31,200.00 from the Recreation and Parks Operating Fund and \$13,100.00 from the Recreation and Parks CDBG Grant Fund; and to declare an emergency. (\$44,300.00)

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, best, most responsible and most 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 \$44,300.00 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 and the Recreation and Parks CDBG Grant Fund 248 as follows:

Fund Type	Dept #	Fund	OCA Code	Object Level 3	Amount
Operating	51-01	285	510297	3349	\$27,000.00
Operating	51-01	285	511015	3349	\$4,200.00
Grant	51-01	248	511500	3349	\$13,100.00
TOTAL					\$44,300.00

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: 0431-2015

Drafting Date: 2/4/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. Background:

The City of Columbus, Department of Public Service, received a request from Columbus City Schools asking that the City execute an exchange of ownership of parcels located on Reinhard Avenue. Parcel "A" (ID number 010-044365) is owned by the City of Columbus, as conveyed to the City via a Warranty Deed recorded in Deed Book 1920, Pages 638-639 and is located within the Columbus City School's Heyl Elementary School site. Parcel "B" (ID number 010-065298) is owned by Columbus City Schools, as conveyed via a Warranty Deed recorded in Deed Book 3467, Pages 736-737, and has been maintained by the City of Columbus as a public alley. Exchange of ownership of these parcels will facilitate the resolution of a number of title issues and allow for the continued use and maintenance of the public alley. After investigation by the Division of Infrastructure Management staff, it was determined that the exchange of these parcels will benefit both Columbus City Schools and the City of Columbus. It was also determined that, subject to a general utility easement for facilities located within parcel "A", the City will not be adversely affected by the exchange of these parcels.

2. EMERGENCY JUSTIFICATION:

Emergency action is requested to allow this exchange to occur as soon as possible, thereby allowing Columbus City Schools to proceed with the plans for the parcels involved without further delay in order to avoid incurring additional costs that would place strain on the project budget.

To exchange ownership of Franklin County Tax Parcel 010-044365, owned by the City of Columbus and Franklin County Tax Parcel 010-065298, owned by Columbus City Schools; to waive the Land Review Commission requirements of Columbus City Codes; and to declare an emergency.

WHEREAS, as a part of the City of Columbus' desire to continue the use and maintenance of the existing public alley located on Franklin County Tax Parcel 010-065298, currently owned by Columbus City Schools, and;

WHEREAS, the Department of Public Service desires to exchange ownership of Franklin County Tax Parcel 010-044365, owned by the City of Columbus and Franklin County Tax Parcel 010-065298, owned by Columbus City Schools; and

WHEREAS, the exchange of these parcels will allow the City of Columbus the continued use and maintenance of the public alley currently located within Franklin County Tax Parcel 010-065298, and to resolve a number of title issues between the City of Columbus and Columbus City Schools; and

WHEREAS, after investigation by Division of Planning and Operations staff, it was determined that, subject to the retention of a general utility easement for those utilities currently located within parcel "A", the City will not be adversely affected by the exchange of these parcels; and

WHEREAS, the Division of Infrastructure Management, Department of Public Service, agreed to recommend that ownership of the above referenced parcels be exchanged; and

WHEREAS, it is in the City's best interest to waive the Land Review Commission requirements of City Code Chapter 328; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to exchange ownership of the parcels identified as Franklin County Tax Parcel 010-044365 and Franklin County Tax Parcel 010-065298, thereby allowing the proposed exchange to proceed

without delay and 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 and the Director of Finance and Management are authorized to execute those documents, prepared by Real Estate Division of the City Attorney's Office, necessary to exchange ownership of parcels identified as Franklin County Tax Parcel 010-044365 and Franklin County Tax Parcel 010-065298.

Section 2. That this Council has determined it is in the best interest of the City of Columbus to allow these parcels to be exchanged without requiring a recommendation from Land Review Commission and hereby waives the Land Review Commission provision of Columbus City Code Chapter 328 with regards to the exchange of these parcels.

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 parcel.

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 for the reasons stated in the preamble hereto, which is hereby made a part hereof, these 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: 0432-2015

Drafting Date: 2/4/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance will authorize the Director of Recreation and Parks to enter into contract with the Central Ohio Workforce Investment Corporation (COWIC) to provide summer youth programming from February 26, 2015 through February 25, 2016. This contract requires an expenditure of \$430,000.00 from the Recreation and Parks Operating Fund (285).

The 2015 Recreation and Parks budget includes funds to support this summer youth program in the City of Columbus. This program will be contracted to COWIC, which has directed this program for five years. This summer youth program is funded through the Recreation and Parks operating fund in the amount of \$430,000.00. This program is intended to be an essential component for the participants to develop life skills and self-esteem as a complement to other city programs giving youth positive experiences.

Principal Parties:

Central Ohio Workforce Investment Corporation (COWIC)
1111 East Broad Street, Suite 201
Columbus, Ohio 43205
Federal Identification Number: 20-1175160 (Non-Profit Organization)

Emergency Justification: Emergency action is requested so that payment can be made in March due to the cash flow needs of COWIC and so this contract can be executed at the soonest available date in order to maximize program effectiveness.

Fiscal Impact: \$430,000.00 is budgeted and will be available in the 2015 Recreation and Parks Operating Fund (285) for summer youth programs. This ordinance is contingent on the passing of the 2015 operating budget.

To authorize the Director of Recreation and Parks to enter into contract with the Central Ohio Workforce Investment Corporation (COWIC) to provide summer youth programming from February 26, 2015 through February 25, 2016; to authorize the expenditure of \$430,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$430,000.00)

WHEREAS, the Director of Recreation and Parks desires to continue support of summer youth programs by entering into contract with COWIC; and

WHEREAS, the Recreation and Parks 2015 budget includes appropriated funds of \$430,000.00 to support summer youth programs; and

WHEREAS, the contract with COWIC, entered into pursuant to the relevant provisions of City Code Chapter 329 for not-for-profit service contracts, will be funded from the Recreation and Parks Operating Fund (285), OCA - 516427, Object Level 3 - 3337; and

WHEREAS, these opportunities for youth are an essential component for their development of life skills and self-esteem, and as a complement to other City programs giving youth positive experiences; and

WHEREAS, an emergency exist in the usual daily operation of the Recreation and Parks Department that it is necessary to enter into contract for these services at the soonest available date to maximize program effectiveness for the immediate preservation of public peace, property, health, safety and welfare; **NOW, THEREFORE,**

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

SECTION 1. That the Director of Recreation and Parks is hereby authorized to enter into contract with Central Ohio Workforce Investment Corporation (COWIC) for the purpose of funding summer youth programs from February 26, 2015 through February 25, 2016 pursuant to relevant provisions of City Code Chapter 329 for not-for-profit service contracts.

SECTION 2. That for the purposes stated in Section 1, the expenditure of \$430,000.00, or so much thereof as may be necessary, be and is hereby authorized to be expended from:

<u>Fund Type</u>	<u>Dept. No.</u>	<u>Fund No.</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
Operating	51-01	285	3337	516427	\$430,000.00

SECTION 3. That the monies in the foregoing Section 2 shall be paid upon order of the Director of the

Recreation and Parks Department and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

Legislation Number: 0434-2015

Drafting Date: 2/4/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the expenditure of \$950,000 for the provision of loans and/or grants for projects that preserve and increase the local supply of decent, safe, sanitary and affordable housing for low-income families. The source of funding is the Community Development Block Grant fund awarded to the City by the U.S. Department of Housing and Urban Development (HUD).

The Affordable Housing Opportunity Fund represents the City's commitment to the preservation and production of housing units affordable to very-low, low and moderate-income individuals. Eligible households must meet the HUD income eligibility requirements of 80% AMI or below. Funds will be used to meet the housing needs identified in the Consolidated Plan. Programs include, but are not limited to: the Vacant Property Prevention Program which provides home repair loans to owner occupants and the Home Modification Program which provides grants to make modifications to the homes of persons with disabilities to increase the independent living opportunities in his/her home (both owner-occupied and rental). These programs will operate citywide within Columbus corporate limits.

Emergency action is requested to avoid interruptions in vital program services.

FISCAL IMPACT: Funding is from the 2015 Community Development Block Grant Fund budget.

To authorize the Director of the Department of Development to make loans and grants for operation of the various affordable housing programs administered by the Housing Division under the Affordable Housing Opportunity Program; to authorize the expenditure of \$950,000.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$950,000.00)

WHEREAS, the Department of Development, Housing Division desires to administer an Affordable Housing Opportunity Program; and

WHEREAS, this legislation authorizes the expenditure of \$950,000.00 for the provision of loans and grants for projects that preserve and increase the local supply of decent, safe, sanitary and affordable housing for low-income families; and

WHEREAS, funds will be used to meet the housing needs identified in the Consolidated Plan; and

WHEREAS, programs will provide housing rehabilitation assistance for both owner-occupied and rental

homes; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to expend the aforementioned grant funds to avoid interruptions in vital program services, thereby preserving the public health, peace, property, safety and welfare; and **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to make loans or grants for the various affordable housing programs administered by the Housing Division under the Affordable Housing Opportunity Program, including the Vacant Property Prevention Program and the Home Modification Program.

SECTION 2. That for the purpose as stated in Section 1, the expenditure of \$950,000.00 or so much thereof as may be necessary, is hereby authorized from the Department of Development, Division 44-10, Fund 248, Object Level One 05, OCA Code 445236 as follows:

Object Level Three 5525 (Loans) / \$550,000.00
Object Level Three 5517 (Grants) / \$400,000.00
Total: \$950,000.00

SECTION 3. That expenditure of funds from this authorization will be in accordance with U.S. Department of Housing and Urban Development Regulations 24 CFR Part 570.200-206, CDBG Eligibility.

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

Legislation Number: 0443-2015

Drafting Date: 2/4/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

To authorize and direct the City Auditor to set up a certificate in the amount of \$50,000.00 for various expenditures for labor, material, and equipment in conjunction with Recreation and Parks golf course improvements; to authorize the expenditure of \$50,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$50,000.00)

WHEREAS, it is necessary that the City Auditor set up a certificate in the amount of \$50,000.00 for various expenditures for labor, material, and equipment in conjunction with Recreation and Parks golf course improvements; and

WHEREAS, funding is available for these improvements from unallocated balances within the Voted Recreation and Parks Bond Fund; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to establish this auditor certificate so that needed improvements are not delayed, keeping the impact on golf course customers to a minimum and allowing safety issues to be addressed in the timely manner; and, **NOW, THEREFORE**

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

SECTION 1. That the City Auditor is authorized to set up a certificate in the amount of \$50,000 for various expenditures for the purchase of labor, materials and equipment for various unanticipated golf course improvements within the Recreation and Parks Department.

SECTION 2. That any such contracts for the purchase of labor, materials and equipment will be entered into in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding.

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 legislation.

SECTION 5. That the expenditure of \$50,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 712, as follows:

Project	OCA Code	Object Level 3	Amount
510429-100017 (Golf - General Facility Improvements)	753917	6621	\$50,000.00

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 Council hereby recognizes that this ordinance does not identify specific contractors or vendors for the expenditure purposes authorized herein and hereby delegates sole and final contracting decisions relative to the determination of lowest, best, most responsive and most responsible vendor(s) to the Director of Recreation and Parks and or the Director of Finance and Management.

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

Legislation Number: 0445-2015

Drafting Date: 2/4/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the City Treasurer to modify and extend its contract with First Data Government Solutions, LP for on-line consumer payments credit card processing services for the period March 1, 2015 through September 1, 2015.

In 2004, the Income Tax Division requested proposals through the Purchasing Office and these proposals were evaluated by a committee of representatives from the Income Tax Division, the Department of Technology, the Deputy Auditor and the City Treasurer. It was determined that First Data Government Solutions, formerly GovConnect, had the municipal government experience and product that would best serve the needs of the city and its taxpayers.

It was originally intended that the initial contract for the electronic payment services provided to the Income Tax Division would be the basis for the web platform for electronic payment services to other agencies in the city. Due to these existing interfaces between the city's web platform and the e-payment engine provided by First Data Government Solutions, it was recommended that the Department of Public Utilities use their services for its electronic payment requirements. In addition, these services are now used by the Department of Public Service, Division of Planning and Operations, the Building and Zoning Services Department, the Health Department, and the Department of Public Safety, Support Services Division.

The City Treasurer's Office assumed the responsibility for the consumer payments portion of the relationship with First Data Government Solutions, LP as a banking-related service in order to consolidate the contracts under one umbrella. The Treasurer's Office is in the process of putting these services out to bid and therefore wishes to extend the contract with First Data for six months to allow the bid process to conclude.

Emergency action is requested in order that the contract may be executed so there is no interruption in credit card payment services available to the customers of the city.

Contract Compliance: First Data Government Solutions 582582959, expiration 10/24/15.

FISCAL IMPACT: This ordinance is contingent on passage of the 2015 budget. There is sufficient budget authority within the 2015 appropriations for these expenditures.

To authorize the City Treasurer to modify and extend its contract with First Data Government Solutions, LP for electronic bill payment services on behalf of the departments of Public Utilities, Public Service, Building and Zoning Services, Health, and Public Safety; to authorize the expenditure of \$3,000.00 from the general fund; and to declare an emergency. (\$3,000.00)

WHEREAS, there is a need in the city for an electronic payment system to accommodate customers' requests for convenient and secure methods of bill payments; and

WHEREAS, the City Treasurer's Office wishes to modify and extend its contract with First Data Government Solutions, LP for consumer payments service contracts on behalf of multiple city agencies; and

WHEREAS, emergency action is requested so there is no interruption in credit card payment services available to the customers of departments of Public Utilities, Public Service, Building and Zoning Services, Health, and Public Safety; and

WHEREAS, an emergency exists in the usual daily operation of the city, in that it is immediately necessary to

extend the City Treasurer's contract with First Data Government Solutions, LP for electronic bill payment 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 City Treasurer be and is hereby authorized to modify and extend its contract with First Data Government Solutions, LP for electronic bill payment services for various city departments for the period March 1, 2015 through September 1, 2015.

SECTION 2. That the expenditure of \$3,000.00, or so much thereof as may be necessary, is hereby authorized to be expended as follows:

Dept/Division: 3002 | Fund: 010 | OCA: 320103 | Object level one: 03 | Object level three code: 3348 | Amount: \$3,000.00 | Support 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 ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0446-2015

Drafting Date: 2/4/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

To authorize the Director of Public Service to enter into a contract modification with Comserv Building Maintenance LLC for janitorial services; to authorize the expenditure of \$18,000.00 from Fund 518 Public Inspection Services and Fund 241 Private Inspection Services; and to declare an emergency. (\$18,000.00)

WHEREAS, the Department of Public Service advertised for janitorial services on Vendor Services from 1/21/14 through 2/6/14 and Comserv Building Maintenance LLC received the contract, contract EE014026.

WHEREAS, contract EE014026 was executed on 3/2/14 with an expiration date of 2/28/15. The original contract was for one year with the option to extend for two additional one year periods. The Director is requesting to extend the contact for one year; and

WHEREAS, this ordinance authorizes the Director of Public Service to enter into contract modification number one with Comserv Building Maintenance LLC for an amount up to \$18,000.00 for janitorial services at 1800 E. 17th Avenue; and this ordinance authorizes the Director of Public Service to waive competitive bidding and enter into a service agreement with Comserv Building Maintenance LLC, in an amount up to \$18,000.00, for janitorial services at 1800 E. 17TH Avenue; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize said service agreement and the expenditure of such funds to provide continuous janitorial services to maintain the sanitation of 1800 E. 17th Avenue; thereby preserving the health, 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 a contract modification with Comserv Building Maintenance LLC for janitorial services in an amount up to \$18,000.

SECTION 2. That for the purpose of paying the cost of this contract the sum of up to \$18,000.00 or so much thereof as may be needed, is hereby authorized as follows:

Organization: 59-12; Fund 518; Object Level 3: 3396; OCA 591450: \$15,300.00

Organization: 59-12; Fund 241; Object Level 3: 3396; OCA 591444: \$2,700.00

SECTION 3. That the funds necessary to carry out the purpose of this contract 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: 0451-2015

Drafting Date: 2/5/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance authorizes and directs the Director of Recreation and Parks to accept a grant from the Ohio Department of Education, appropriate funds to Recreation and Parks Grant Fund 283, enter into contract with Columbus City Schools for the operation of the 2015 Summer Food Service Program, and authorize the expenditure of the funds to Columbus City Schools. The Summer Food Service Program is administered by the U.S. Department of Agriculture through the Ohio Department of Education. The program provides nutritionally-balanced breakfasts, lunches and snacks to qualified children in need during the summer months. The program will serve approximately 190,000 breakfast meals, 340,000 lunch meals and 110,000 snacks. Thousands of children will be served through this program at 225 sites throughout the greater Columbus area.

Emergency legislation is required so that the contract can be in place for the beginning of this program on June 1, 2015.

The Contract compliance number for Columbus City Schools is: 31-6400416.

Fiscal Impact:

\$2,400,000.00 is required and budgeted in the Recreation and Parks Grant Fund to meet the financial obligation of this contract.

To authorize and direct the Director of Recreation and Parks to accept a grant from the Ohio Department of Education in the amount of \$2,400,000.00 for the 2015 Summer Food Program; to authorize the appropriation of \$2,400,000.00 to the Recreation and Parks Grant Fund 283; to enter into an agreement with Columbus City Schools to implement the Summer Food Program; to authorize the expenditure of \$2,164,000.00 from the Recreation and Parks Grant Fund 283; and to declare an emergency. (\$2,400,000.00)

WHEREAS, the Ohio Department of Education has awarded the city of Columbus a grant for the 2015

Summer Food Service program; and

WHEREAS, the City will enter into agreement with Columbus City Schools to implement the Summer Food Program; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so payment can be made in a timely manner and the program can begin June 1, 2015 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 Recreation and Parks be and he is hereby authorized and directed to accept a grant from the Ohio Department of Education in the amount of \$2,400,000.00;

SECTION 2. That from the unappropriated monies in the Recreation and Parks Grant Fund 283, and from all monies estimated to come into said fund from any and all sources during the grant period and upon receipt of an executed grant agreement, the sum of \$2,400,000.00 and any other eligible interest earned during the grant period is hereby appropriated to the Recreation and Parks Department as follows:

<u>Grant Title</u>	<u>Fund No.</u>	<u>O. L. 3</u>	<u>OCA Code</u>	<u>Amount</u>
2015 Summer Food Program	283	1112	511502	226,000.00
2015 Summer Food Program	283	2201	511502	10,000.00
2015 Summer Food Program	283	3337	511502	2,164,000.00
TOTAL APPROPRIATION				\$2,400,000.00

SECTION 3. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into a contract with Columbus City Schools to manage the 2015 Summer Food Service Program in accordance with the specifications on file in the Recreation and Parks Department, and upon receipt of an executed grant agreement.

SECTION 4. That the expenditure of \$2,164,000.00 or so much thereof as may be necessary, be and is hereby authorized from Recreation and Parks Grant Fund 283, Dept. 51-01, as follows, to pay the cost thereof.

<u>Fund Type</u>	<u>Grant No.</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
Grant	511502	3337	511502	\$2,164,000.00

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

SECTION 6. At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which it originated in accordance with all applicable grant agreements.

SECTION 7. Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

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

Legislation Number: 0459-2015

Drafting Date: 2/5/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the transfer and appropriation of funds from the Mayor’s Office 2015 general fund budget, as well as from the Division of Water’s 2015 operating fund budget, to the general government grant fund to continue the city’s Environmental Stewardship program. The amounts for transfer include \$205,391 from the general fund and \$66,810 from the water operating fund. These amounts represent the city’s 2015 portion of the 2014-2015 agreement with SWACO. Per 0447-2014, passed by City Council on 3/31/2014, SWACO’s 2014 and 2015 portion of this agreement was appropriated, as was the city’s 2014 portion. This ordinance covers the city’s 2015 portion.

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 transfer and appropriation of funds for 2015 in accordance with the grant agreement covering 2014 and 2015.

EMERGENCY DESIGNATION

This legislation is being put forth as emergency so as to make funds available as soon as possible in support of the city’s Environmental Stewardship program.

FISCAL IMPACT

A total of \$205,391 was budgeted in the Mayor’s Office 2015 general fund budget, as well as \$66,810 in the water operating fund, specifically for the purpose of fulfilling the city’s 2015 obligation of its 2014-2015 agreement with SWACO for the Environmental Stewardship program. A transfer of these funds to the general government grant fund, in addition to an appropriation of said funds, is now necessary.

To authorize the transfer of the 2015 general fund contribution to the general government grant fund for the continuation of the 2014-2015 grant agreement with SWACO for the city’s Environmental Stewardship program in the amount of \$205,391.00; to authorize the transfer of the 2015 water operating fund contribution for the same in the amount of \$66,810.00 to the general government grant fund; to appropriate the sum of the aforementioned amounts, which total \$272,201.00, to the general government grant fund; and to declare an emergency. (\$272,201.00)

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 city and SWACO modified the 2012-2013 agreement in 2014 pursuant to 0447-2014 to

provide for a continuation of this program in 2014 and 2015; and

WHEREAS, the city has budgeted contributing funds in the Mayor’s and the Division of Water’s 2015 operating budgets; and

WHEREAS, this ordinance transfers the city’s general fund grant contribution, totaling \$205,391.00 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 \$66,810.00 from the water operating fund to the general government grant fund; and

WHEREAS, this ordinance then appropriates the sum of these amounts, which total \$272,201.00 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 transfer 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 City Auditor is hereby authorized to transfer \$205,391.00 as follows:

FROM

Department/Division:	40/4001
Fund Name:	General Fund
Fund No.:	010
Organizational Cost Account:	400107
Object Level Three:	1000- \$55,391
	3000- \$150,000
	Total: \$205,391

TO

Department/Division:	40/4001
Fund Name:	General Fund
Fund No.:	010
Organizational Cost Account:	400107
Object Level One:	10
Object Level Three:	5501- \$205,391
	Total: \$205,391

FROM

Department/Division:	40/4001
Fund Name:	General Fund
Fund No.:	010
Organizational Cost Account:	400107
Object Level One:	10
Object Level Three:	5501- \$205,391
	Total: \$205,391

TO
 Department/Division: 40/4001
 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- \$205,391
 Total: \$205,391

SECTION 2. That the City Auditor is hereby authorized to transfer \$66,810.00 as follows:

FROM
 Department/Division: 60/6009
 Fund Name: Water Operating Fund
 Fund No.: 600
 Organizational Cost Account: 601849
 Object Level Three: 1101- \$42,075
 1150- \$16,762
 1160- \$5,890
 1171- \$610
 1173- \$1,473
 Total: \$66,810

TO
 Department/Division: 60/6009
 Fund Name: Water Operating Fund
 Fund No.: 600
 Organizational Cost Account: 601849
 Object Level One: 10
 Object Level Three: 5501- \$66,810
 Total: \$66,810

FROM
 Department/Division: 60/6009
 Fund Name: Water Operating Fund
 Fund No.: 600
 Organizational Cost Account: 601849
 Object Level One: 10
 Object Level Three: 5501- \$66,810
 Total: \$66,810

TO
 Department/Division: 40/4001
 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- \$66,810
Total: \$66,810

SECTION 3. 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 Two Hundred Seventy-Two Thousand Two Hundred and One dollars and 00/100 (\$272,201.00) is hereby appropriated as follows:

Department/Division: 40/4001
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- \$122,201
3000- \$150,000
Total: \$272,201

SECTION 4. 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 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 contributed moneys may be transferred back to the city fund from which they originated in accordance with all applicable grant agreements.

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

Legislation Number: 0490-2015

Drafting Date: 2/9/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation is for the option to establish a UTC contract for Allis Chalmers Pump Parts for the Division of Water, the sole user. This contract will provide for the purchase of replacement parts for 8 different models of sludge pumps in use at the water treatment plants within the Columbus service area. The term of the proposed option contract would be approximately two years, expiring April 30, 2017, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on January 15, 2015.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329.06 relating to competitive bidding (Solicitation No. SA005692). Eighty-four (84) bids were solicited: (M1A-0, F1-1, MBR-1). Two (2) bids were received.

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

BDI (Bearing Distributors Inc.), MAJ, CC# 34-0089320 expires 06/05/2015, All Items, \$1.00

Total Estimated Annual Expenditure: \$40,000, Division of Water, the sole user

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

FISCAL IMPACT: Funding to establish this option contract is 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 a contract for the option to purchase Allis Chalmers Pump Parts with BDI (Bearing Distributors Inc.), to authorize the expenditure of \$1.00 to establish the contract from the General Fund, and to declare an emergency. (\$1.00).

WHEREAS, the Allis Chalmers Pump Parts UTC will provide for the purchase of replacement parts for 8 different models of sludge pumps in use at the water treatment plants within the Columbus service area; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on January 15, 2015 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 Allis Chalmers Pump Parts, 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 Allis Chalmers Pump Parts to ensure an uninterrupted supply of parts, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to purchase Allis Chalmers Pump Parts in accordance with Solicitation No. SA005692 for a term of approximately two years, expiring April 30, 2017, with the option to renew for one (1) additional year, as follows:

BDI (Bearing Distributors Inc.), All Items, \$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 the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That for the reason stated in the preamble 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: 0491-2015

Drafting Date: 2/9/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Neighborhood Design Center is a non-profit, community-based corporation. The City has been providing funding to the Neighborhood Design Center since November, 1982. Since that time, the organization has undertaken work for numerous clients all within the Neighborhood Commercial Revitalization (NCR) districts. Assistance has been provided to the business associations and the various businesses with the NCR areas. The Neighborhood Design Center also provides planning services as well as assistance with financial alternatives within the CDBG service area.

In addition, the Neighborhood Design Center provides exterior design services to any commercial property owner or tenant in the NCR area. A minor amount of design assistance may well stimulate investment and create a quality business built upon good design. This legislation authorizes the expenditure of \$143,161 for the above-mentioned purpose.

FISCAL IMPACT: \$143,161 is allocated in the 2015 Community Development Block Grant Fund (CDBG) budget.

To authorize the Director of the Department of Development to enter into a contract with the Neighborhood Design Center to provide exterior design services and planning activities within the NCR and CDBG service areas; to authorize the expenditure of \$143,161.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$143,161.00)

WHEREAS, the Neighborhood Commercial Revitalization Program encourages the aesthetic improvement of exterior building facades; and

WHEREAS, the Neighborhood Design Center has been established to promote the role of the architect in the development process to provide training for architecture students, to encourage good design in redevelopment and to generate participation in the City's commercial revitalization efforts; and

WHEREAS, the Neighborhood Design Center also provides planning activities and financial assistance to the businesses in the NCR areas and the CDBG service area; and

WHEREAS, the Department of Development desires to enter into a contract with the Neighborhood Design Center in order to provide architectural services for exterior design work and related design assistance, and planning activities in the NCR and CDBG service area; and

WHEREAS, the City of Columbus has been in contract with the Neighborhood Design Center since 1982; and

WHEREAS, emergency action is necessary to allow the Neighborhood Design Center to provide services to the NCR business community without interruption; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to continue the administration of said activity, all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized and directed to enter into a 13 month administrative contract, commencing February 1, 2015 and ending on February 28, 2016 with the Neighborhood Design Center to provide exterior design services and planning activities within the NCR and CDBG service areas.

SECTION 2. That for the purpose stated in Section 1, the expenditure of \$143,161 or so much thereof as may be necessary from the Department of Development, Fund 248, Economic Development Division, Division 44-02, Object Level One 03, Object Level Three 3337, OCA Code 415419.

SECTION 3. That this contract is awarded in accordance with the relevant provisions of City Code Chapter 329 relating to not-for-profit service contracts.

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: 0497-2015

Drafting Date: 2/9/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background

This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Eric Rausch to provide visual arts studio instruction between March 1, 2015 and February 28, 2016 at the Cultural Arts Center.

In 2014, the department spent \$26,070.00 for contracts with Mr. Rausch. In 2015, the department anticipates the need to encumber an amount not to exceed a total of \$32,934.00. Expenditures for this contract will be fully reimbursed by student registration fees. Individual purchase orders will be set up each session or a group of sessions not to exceed the amount of \$32,934.00 payable to Mr. Rausch. Mr. Rausch will receive \$46.12 from each student that registers for one of his three-hour classes each held for eight weeks. The Cultural Arts Center offers six, eight-week sessions per year.

Contract compliance number Eric Rausch = 331845660

FISCAL IMPACT: \$32,934.00 is budgeted from the Recreation and Parks Operating Fund to meet the financial obligation this contract.

Emergency action is requested so this contract can be processed as funding is in place for necessary expenditures, and so that no classes will need to be cancelled.

To authorize the Director of Recreation and Parks to enter into contract with Eric Rausch for visual arts studio instruction at the Cultural Arts Center; to set up an Auditor's certificate to establish purchase orders for the 2015 budget year; to authorize the expenditure of \$32,934.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$32,934.00)

WHEREAS, the Director of Recreation and Parks desires to enter into contract with a visual arts studio instructor for the Cultural Arts Center; and

WHEREAS, the instructor will provide classes throughout the year and the expenditures will be fully reimbursed by class registration fees; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus, Department of Recreation and Parks, in that it is immediately necessary to enter into said agreement as funding is currently in place for said expenditures and to prevent the cancellation of any classes; **NOW, THEREFORE,**

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

Section 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with Eric Rausch to provide visual arts studio instruction at the Cultural Arts Center from March 1, 2015 to February 28, 2016.

Section 2. That the expenditure of \$32,934.00, or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Operating Fund as follows, to pay the cost thereof:

<u>Fund Type</u>	<u>Division</u>	<u>Fund</u>	<u>OCA</u>	<u>Obj. Level 3</u>	<u>Amount</u>
R&P Operating	51-01	285 510628		3346	\$32,934.00

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 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: 0498-2015

Drafting Date: 2/9/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation is for the option to establish a UTC contract for PVC SDR 35 Sewer Pipe Fittings for the Division of Sewerage and Drainage, the primary user. This contract will provide for the purchase of various fittings used primarily by the Sewer Maintenance Facility for repairs of sewer lines throughout the City of Columbus service area, but also by the Division of Water and other agencies as needed.

The term of the proposed option contract would be approximately two years, expiring March 31, 2017, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on January 22, 2015.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Chapter 329 relating to competitive bidding (Solicitation No. SA005702). Eighty-two (82) bids were solicited: (M1A-2, F1-2, MBR-2). Five (5) bids were received.

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

Ferguson Waterworks, MAJ, CC# 54-1211771 expires 02/02/2017, All Items, \$1.00
Total Estimated Annual Expenditure: \$25,000, Division of Sewerage and Drainage, the primary user

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

FISCAL IMPACT: Funding to establish this option contract is 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 a contract for the option to purchase PVC SDR 35 Sewer Pipe Fittings with Ferguson Waterworks, to authorize the expenditure of \$1.00 to establish the contract from the General Fund, and to declare an emergency. (\$1.00).

WHEREAS, the PVC SDR 35 Sewer Pipe Fittings UTC will provide for the purchase of pipe fittings for the repair of primarily sewer and storm water lines throughout the City of Columbus service area; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on January 22, 2015 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 PVC SDR 35 Sewer Pipe Fittings, 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 PVC SDR 35 Sewer Pipe Fittings to ensure uninterrupted supply, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the

following contract for the option to purchase PVC SDR 35 Sewer Pipe Fittings in accordance with Solicitation No. SA005702 for a term of approximately two years, expiring March 30, 2017, with the option to renew for one (1) additional year, as follows:

Ferguson Waterworks, All Items, \$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 the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That for the reason stated in the preamble 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: 0499-2015

Drafting Date: 2/9/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 73-75 Whitethorne Avenue (010-056084) to Richard A. Pomante and Sarah L. Pomante, who will rehabilitate the existing two-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (73-75 Whitethorne Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Richard A. Pomante and Sarah L. Pomante:

PARCEL NUMBER: 010-056084
ADDRESS: 73-75 Whitethorne Avenue, Columbus, Ohio 43223
PRICE: \$6,900.00, plus a \$100.00 processing fee
USE: Two-family rental unit

Situated in the State of Ohio, County of Franklin, City of Columbus:
Being Lot Number Fifteen (15), of ROBERT W. JOHNSTON'S SUBDIVISION OF LOT A, and the private alley adjoining the same on the north, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 7, page 178, Recorder's Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

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

Legislation Number: 0500-2015

Drafting Date: 2/9/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 2290 Jermain Drive (010-121158) to Tesfagerosh Gebregerish, who will rehabilitate the existing single-family structure to be maintained as an owner-occupied unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2290 Jermain Dr.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, this property was forfeited to the State of Ohio after a tax foreclosure; and

WHEREAS, by Ordinance 0277-2013, Council authorized an agreement with the Central Ohio Community Improvement Corporation to allow the transfer of properties forfeited to the State of Ohio into the Land Reutilization Program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to the agreement with the Central Ohio Community Improvement Corporation meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Tesfagerosh Gebregerish:

PARCEL NUMBER: 010-121158
ADDRESS: 2290 Jermain Dr., Columbus, Ohio 43211
PRICE: \$3,500.00 plus a \$100.00 processing fee
USE: Single-family, owner-occupied unit

Situated in the State of Ohio, County of Franklin, and in the City of Columbus: Being Lot Number Thirty five (35) in MARIEMONT VILLAGE as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 30, page 20, Recorder’s Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City’s Land Reutilization Program and hereby approves the same.

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

Legislation Number: 0501-2015

Drafting Date: 2/9/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 862 Studer Ave. (010-016020) to Tommye S. Jennings, who will maintain the vacant parcel as a side yard expansion under the Mow to Own Program. The parcel will be transferred by deed

recorded in the Official Records of the Franklin County Recorder's Office. A vacant structure on this parcel was previously demolished under the City's Vacant and Abandoned Properties (VAP) Program.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (862 Studer Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore,**

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Tommye S. Jennings:

PARCEL NUMBER: 010-016020

ADDRESS: 862 Studer Ave., Columbus, Ohio 43206
PRICE: \$1,720.00, minus credits granted by the City under the Mow to Own Program, plus a \$100.00 processing fee
USE: Side yard expansion

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

Being Lot Number Fifty-eight (58) in JACOB H. STUDER'S AMENDED SUBDIVISION to said city, being part of half section No. 31, Township 5, Range 22, Refugee Lands, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, Page 294, Records Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the City will credit the Buyer at the time of transfer for the value of maintenance and/or improvements made by the Buyer under the Mow to Own Program as specified in the Memorandum of Understanding.

SECTION 3. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 4. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 5. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 0502-2015

Drafting Date: 2/9/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 482-484 Olpp Ave. (010-058027) to Lacy Mullins, Jr., who will maintain the vacant parcel as a side yard expansion under the Mow to Own Program. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office. A vacant structure on this parcel was previously demolished under the City's Vacant and Abandoned Properties (VAP) Program.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (482-484 Olpp Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Lacy Mullins, Jr.:

PARCEL NUMBER: 010-058027
ADDRESS: 482-484 Olpp Ave., Columbus, Ohio 43207
PRICE: \$1,710.00, minus credits granted by the City under the Mow to Own Program, plus a \$100.00 processing fee
USE: Side yard expansion

Situated in the City of Columbus, County of Franklin and in the State of Ohio:
Being Lot Number Thirty-Two (32) and two (2) feet off the West side of Lot Number Thirty-One (31) of Moeller's Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 10, Page 154, Recorder's Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the City will credit the Buyer at the time of transfer for the value of maintenance and/or improvements made by the Buyer under the Mow to Own Program as specified in the Memorandum of Understanding.

SECTION 3. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 4. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 5. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 0503-2015

Drafting Date: 2/9/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1364 E. Rich St. (010-004952) to Steven E. Puhl, Jr., who will rehabilitate the existing single-family structure to be maintained as an owner-occupied unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1364 E. Rich St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited

lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Steven E. Puhl, Jr.:

PARCEL NUMBER: 010-004952
ADDRESS: 1364 E. Rich St., Columbus, Ohio 43205
PRICE: \$6,400.00, plus a \$100.00 processing fee
USE: Single-family owner-occupied unit

Situated in the State of Ohio, County of Franklin, City of Columbus and bounded and described as follows:
Being Lot Number One Hundred Eighty-Two (182) JAMES NELSON'S ADDITION to the City of Columbus, as the same is delineated upon the recorded plat thereof, of record in Plat Book 4, page 94, Recorder's Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 0519-2015

Drafting Date: 2/11/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

The Harmony Project is a non-profit organization created to connect communities across social divides through art, education, and volunteerism. We provide opportunities for individuals of different cultures, religions, ages, affiliations, and orientations to work together, with the intention of fostering a stronger, more inclusive community.

The Harmony Project shares its name and purpose with its 220-plus member choir (and additional 300+ voices in afterschool, shelter, and prison programs) which blends diversity, philanthropy and music. The arts programs are open to anyone, and have attracted diverse participants from throughout central Ohio. Through its first five years, Harmony Project has been successful in meeting its mission and has made exceptional contributions to the Columbus community through hands-on volunteerism, and through charitable fundraising. Among these contributions, Harmony Project, through performances and fundraising efforts, cleaned and refurbished Blackburn Recreation Center for After-School All-Stars, cleaned and mulched beds and playgrounds for Beatty Recreation Center, collected 4000+ toys and gift cards for children and teens in Central Ohio, collected 500+ bicycles for children and teens of Franklin County Children Services, adopted families through Center for Healthy Families and answered wish lists, cleaned Livingston Avenue, created public art murals on the South Side and in Franklinton, built teen study stations for Boys and Girls Club in Franklinton, planted 500+ trees, and was awarded the Greater Columbus Arts Council’s Artistic Excellence Award for its One Neighborhood Project.

The Harmony Project is proposing a series of re-beautification projects called “One Week, One Neighborhood” that will include the Hilltop YMCA, Van Buren Family Shelter, King-Lincoln District, South Side, and North Side. The project will feature educational, service, and artistic components. Funding sought from Columbus City Council is for educational and service components. The goals and objectives of this project are to meet identified and unmet needs of underserved neighborhoods by mobilizing thousands of volunteers to serve their Columbus Community.

Partnerships already in place include The Columbus Foundation, AEP, Huntington Bank, Fifth Third Bank, LBrands, and several private foundations. Additionally, ticket sales for performances, and the individual fundraising efforts of choir members, comprise a significant portion of the total dollars raised by the organization. The Harmony Project is seeking additional financial support from the City of Columbus to assist in leveraging additional financial contributions from the private sector. Expenditures will be detailed in a compiled annual report.

FISCAL IMPACT: Sufficient funds are available in the Neighborhood Initiatives Fund.

To authorize City Council and the Recreation and Parks Director to enter into contract with The Harmony Project for the purpose of providing programming for at-risk youth; and to authorize the Department of Recreation and Parks to monitor the contract; and to authorize the appropriation and expenditure of \$100,000.00 in the Neighborhood Initiatives Fund; and to declare an emergency. (\$100,000.00)

WHEREAS, The Harmony Project is a non-profit organization created to connect communities across social divides through art, education, and volunteerism. They provide opportunities for individuals of different cultures, religions, ages, affiliations, and orientations to work together, with the intention of fostering a stronger, more inclusive community, and;

WHEREAS, The Harmony Project shares its name and purpose with its 220-plus member choir (and additional 300+ voices in afterschool, shelter, and prison programs) which blends diversity, philanthropy and music. The choir is open to anyone, and has attracted diverse participants from throughout central Ohio. Through two performance seasons, The Harmony Project has been successful in meeting its mission and has made exceptional contributions to the Columbus community through hands-on volunteerism, and through charitable fundraising; and

WHEREAS, The Harmony Project will enter into contract with the City Council and Recreation and Parks in the amount of \$100,000.00; and

WHEREAS, City Council established the Neighborhood Initiatives Fund in order to provide funding for a myriad of programs that include further emphasizing the importance of targeting at risk youth for the purpose of promoting the healthy growth and development of children through the study, practice and performance of music, to build healthier communities by investing in the positive development of children through music, and to develop children as musical ambassadors of peace, hope and understanding amongst people of diverse cultures, backgrounds and beliefs; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to enter into said contract so funding is in place for said expenditures and programming can continue uninterrupted; 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 appropriate \$100,000 in the Neighborhood Initiatives Fund, Fund 018, to City Council Department No. 20-01, Object Level One 03, Object Level Three 3337, OCA Code 200018.

SECTION 2. That City Council and the Director of the Department of Recreation and Parks are hereby authorized to enter into contract with The Harmony Project and directed to expend said funds to promote the mission of targeting at-risk youth by promoting positive youth development through on-going year-round music lessons and youth orchestra participation. The Department of Recreation and Parks is authorized to monitor the contract.

SECTION 3. That this contract is awarded pursuant to the relevant provisions of City Code Chapter 329 relating to not-for-profit service contracts.

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

Legislation Number: 0523-2015

Drafting Date: 2/11/2015

Current Status: Passed

BACKGROUND: The Development Department wishes to contract with the Neighborhood Design Center (NDC) to manage a design competition for the conceptual design of a pavilion in Italian Village Park. Funding for the pavilion comes from a grant provided by the Wood Development Company, Urban Infrastructure Recovery Fund (UIRF) dollars and other contributions. The City of Columbus will construct, own, and maintain the pavilion. The NDC is well situated to manage a design competition among local and Ohio architects, which will be a public process involving a panel of stakeholders and public meetings. The recommendation of the panel of a preferred design will lead to a design contract through Recreation and Parks for design and construction of the pavilion.

The Development Department, through the UIRF Program, proposes to allocate \$19,500 to fund the NDC services to design and manage the competition. These funds will cover all costs associated with the competition, including a stipend of no more than \$1,000 per firm, and up to three short-listed firms, to cover their costs of creating conceptual designs for the pavilion. The firms will present the design to the public at an open house for their review and comment. The panel will consider those designs and the public comments in making a decision regarding a final recommendation to the Director of Recreation and Parks.

The department request emergency action designation to provide the proper timing to coordinate with nearby private construction of a residential structure and to expedite additional fundraising by the community.

FISCAL IMPACT: This legislation authorizes the appropriation and expenditure of \$19,500 from the Urban Infrastructure Recovery Fund.

To amend the Capital Improvement Budget; to authorize the City Auditor to transfer cash between projects within the Streets and Highways Bond Fund; to authorize the Director of the Department of Development to enter into a contract with the Neighborhood Design Center for the administration of the Italian Village Park Pavilion design competition; to authorize the expenditure of \$19,500.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$19,500.00)

WHEREAS, the Department of Development is recommending the allocation of \$250,000 within the Urban Infrastructure Recovery Fund for the purpose of funding a pavilion in Italian Village Park; and

WHEREAS, the Italian Village Society has concurred with this recommendation as documented in a letter dated 2/11/2015; and

WHEREAS, the Wood Development Company has pledged \$125,000 towards the design and construction of the Italian Village Park Pavilion; and

WHEREAS, the Neighborhood Design Center has been working on a variety of projects for the city of Columbus within the urban core; and

WHEREAS, the community desires the design and construction of a unique pavilion structure to serve the community at this location; and

WHEREAS, design competitions are an excellent process for delivering unique designs of public infrastructure by using a public engagement and consensus building approach; and

WHEREAS, the Development Department wishes to enter into contract with the Neighborhood Design Center for the administration of the Italian Village Park Pavilion design competition, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that this contract should be authorized immediately so that funding can be made available for necessary design services timed to be in coordination with the construction of a 7-story residential structure immediately to the south of the pavilion site, to facilitate additional fundraising by the community to support this project, and thereby preserving the public health, peace, property, safety and welfare; **NOW THEREFORE**,

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

SECTION 1. That the 2014 Capital Improvements Budget, authorized by ordinance 0683-2014, be and is hereby amended to provide sufficient budget authority for the appropriate projects authorized within this ordinance as follows:

Fund / Project / Project Name / C.I.B. / Change / C.I.B. as Amended

704/440005-100000/ UIRF - Urban Infrastructure Recovery Fund (voted carryover) / \$260,450/ (\$19,500.00)/ \$240,950

704/440005-100052/ UIRF Italian Village Pavilion / \$0/ \$19,500.00/ \$19,500.00

SECTION 2. That the City Auditor be and is hereby authorized to transfer cash and appropriation within the Streets and Highways Bond Fund, Fund 704, as follows:

Transfer from:

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

704/440005-100000/ UIRF - Urban Infrastructure Recovery Fund (voted carryover) / 06-6681 / 590050 / \$19,500.00

Transfer to:

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

704/ 440005-100052/ UIRF Italian Village Pavilion / 06-6681 / 740552/ \$19,500.00

SECTION 3. That the Director of the Department of Development is hereby authorized to enter into contract with the Neighborhood Design Center for the administration of the Italian Village Park Pavilion design competition.

SECTION 4. That for the purpose of paying the cost of this contract the sum of up to \$19,500 is hereby authorized to be expended from the Urban Infrastructure Recovery Fund, Fund 704, Project 440005-100052, UIRF Italian Village Pavilion, Object Level One 06, Object Level Three 6681, OCA Code 740552.

SECTION 5. That this contract is awarded in accordance with the relevant provisions of City Code Chapter 329 relating to not-for-profit service contracts.

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, 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: 0540-2015

Drafting Date: 2/13/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

Infant mortality rates are a globally accepted measure of a community's well-being. And, while Columbus is widely considered to be one of our nation's more prosperous, well-educated and progressive communities, we have one of the highest infant mortality rates in the country. Consider:

- Every week in Franklin County, more than three families experience the death of a baby before his or her first birthday.
- Franklin County's infant mortality rate for 2013 is as high as the national rate from the early 1990s.
- The infant mortality rate for black babies is two-and-a-half times that of white babies in Franklin County.

The leading causes of infant mortality are being born prematurely, congenital anomalies, sleep-related infant deaths, and maternal complications of pregnancy. Racial disparities persist for all causes of infant death, especially those due to prematurity or sleep-related causes.

More broadly, however, we know that our infant mortality rates, and our persistent disparities, are largely affected by the differential distribution of conditions that support health - known as the social determinants of health - which include factors such as adequate income; access to healthy foods, transportation, jobs, stable housing and quality schools; strong social networks and access to health care. Families whose situations present barriers to these life-enhancing resources are at an increased risk of losing a child before his or her first birthday. We know that in our community, black families are disproportionately, and negatively, affected by high rates of poverty, unemployment, and low educational attainment.

Our City has come together to tackle this tough issue. Columbus City Council President Andrew Ginther, with the support of Mayor Michael B. Coleman and the Franklin County Commissioners, charged the Greater Columbus Infant Mortality Task Force (GCIMTF) to develop a community plan to reduce Columbus' Infant Mortality by 40% and the cut the racial disparity in half by 2020. The GCIMTF was comprised of executive leaders in health care, social services, businesses, the faith community and community representatives. Based on what they learned about the evidence, best practices from other communities and key needs in this community, the GCIMTF has issued its plan delineating 8 community recommendations to achieve these goals.

City Hall leaders and the Executive Committee launched a new name and logo that will serve as the brand for the implementation of the Task Force's recommendations over the next five years. CelebrateOne was selected to serve as a reminder of our goal - that we reduce our infant mortality rate and celebrate the first birthdays of more children in our community. It's meant to engage everyone in our community, because it will take all of us working together to meet our ambitious goals.

Overall, the CelebrateOne plan for 2015 takes a life course approach which recognizes that in order to have healthy babies, we must first have healthy families and neighborhoods that set the foundation for opportunity. To successfully address infant mortality and such racial disparities, and achieve the community goal, Columbus must implement a strong neighborhood-based (place-based) strategy. Studies show that the social determinants of health (or the neighborhood conditions in which our residents live) play such a big role in our infant mortality crisis, many activities and resources will be targeted to the highest risk neighborhoods. These "hot spot" neighborhoods (by geographic analysis) had infant mortality rates up to three times higher than that of the community overall. The 8 neighborhoods comprise less than 10% of Franklin County births, but account for nearly 1 in 4 infant deaths and 1 in 3 non-white infant deaths in Franklin County (Meaning that these areas have infant mortality rates that are up to three times that of Franklin County overall). They also had higher rates of poverty, food insecurity, neighborhood crime, unemployment, housing instability and transportation barriers. These 8 "hot spots" or zones for more intensive work were identified in the plan.

Each of the Task Force's recommendations delineates specific strategies, action steps, and a designated lead entity to ensure successful implementation. The City is specifically charged as the lead entity for executing the following Greater Columbus Infant Mortality Task Force recommendations.

- #1 Improve Social and Economic Conditions Across our Community and in Highest Risk Neighborhoods. (Public Health and Development)
- #7 Promote Safe Sleep (Public Health)
- #8 Create a Collective Accountability Structure to Support Strategy Implementation and Goal Attainment. (City Leaders)

FISCAL IMPACT:

Funding for this ordinance is made available from the city's Neighborhood Initiative Fund, Fund No. 018.

EMERGENCY DESIGNATION:

It is requested that this ordinance be handled in an emergency manner to avoid delays in the implementation of services.

To authorize and direct the appropriation of \$468,762.00 within the Neighborhood Initiatives Fund to Columbus Public Health for the implementation of the Greater Columbus Infant Mortality Task Force recommendations and further the CelebrateOne initiative in 2015; to authorize and direct the appropriation of \$27,550 within the Neighborhood Initiatives Fund to the Planning Division in the Department of Development for the same purpose; to authorize a contract with the Access Health Columbus for an amount not to exceed \$190,000.00; and to declare an emergency. (\$496,312.00)

WHEREAS, \$150,000.00 will be allocated for the CelebrateOne Director, this role is necessary to continue

the efforts of the CelebrateOne work and to oversee system-wide accountability and progress. The Director will be responsible, under the direction of the Executive Committee, for the coordinating and supporting the successful implementation of the Recommendations and Key Activities. This position will be funded through the Access Health Columbus contract and supports GCIMTF Recommendation #8, Create a Collective Accountability Structure to Support Strategy Implementation and Goal Attainment; and,

WHEREAS, \$40,000.00 will be allocated for administrative support for the CelebrateOne Director. This role is necessary to provide extensive support to the CelebrateOne Project Director. This position will be full-time and be housed at the Columbus Foundation. The position will be funded through the Access Health Columbus contract. The position description includes but is not limited to scheduling, planning meetings and communications. This position supports GCIMTF Recommendation #8, Create a Collective Accountability Structure to Support Strategy Implementation and Goal Attainment; and,

WHEREAS, \$27,550.00 will be allocated for a Planner II part-time position. The Planner II will be assigned to support the CelebrateOne initiative and be housed in the Department of Development. This position will provide programmatic service to the city's program manager, including data gathering and research, mapping, community organizing, public engagement and project management, as well as other duties and responsibilities as assigned. This position will also represent the Development Department as part of the initiative and will serve as a coordinator to link Development programs and services to the Infant Mortality priority neighborhoods. The position will be assigned to the Neighborhood Planning Section within the Planning Division. This position supports GCIMTF Recommendation #1, Improve Social and Economic Conditions Across our Community and in Highest Risk Neighborhoods; and,

WHEREAS, \$40,000.00 will be allocated for administrative support for the CelebrateOne Community Strategies Director. This role is necessary to provide extensive support to the Community Strategies Director. This position is full-time and will be housed in Columbus Public Health. The position description includes but is not limited to scheduling, planning meetings and communications. This position supports GCIMTF Recommendation #1, Improve Social and Economic Conditions Across our Community and in Highest Risk Neighborhoods; and,

WHEREAS, \$46,801.00 will be allocated for an Infant Safe Sleep Public Campaign Manager. This will be a part-time position housed in Columbus Public Health. This role will manage, develop, implement and evaluate an infant safe sleep educational campaign for the City of Columbus, including community efforts, radio, television and social media announcements and other media platforms. This person will also collaborate with internal and external partners for content development to educate the public and health professionals regarding infant mortality and infant safe sleep. This position leads and supports GCIMTF Recommendation #7, Strategy 1, implement a comprehensive public awareness and education campaign to improve safe sleep practices; and,

WHEREAS, \$68,000.00 will be allocated for a strategic communications, public affairs and public relations position. This service is necessary to communicate messages that will engage the public and change behaviors contributing toward infant mortality and infant safe sleep. Columbus Public Health will contract with a firm to provide counsel in the areas of strategic communications, public affairs, public relations, social media and fundraising to support the recommendations of the GCIMTF assigned to CPH and the City of Columbus. The position will support GCIMTF Recommendation #7, Strategy 1, Implement a comprehensive public awareness and education campaign to improve safe sleep practices; and,

WHEREAS, \$43,961.00 will be allocated for Epidemiologist. This position is part-time and will be housed in Columbus Public Health. This role will lead analysis of infant birth and death reports for the production of the

monthly and quarterly reports, work with the GCIMTF team, the South Side Network for Healthy Families and Babies, and provide data support for the Infant Safe Sleep Task Force and Fetal Infant Mortality Review (FIMR). (The position will support 50% of a FT Epi.) By contract, Needed oversampling or specialized analysis will be secured of the Perinatal Risk Assessment Monitoring System (PRAMS) data set for Columbus / Franklin County. This position and resource supports GCIMTF Recommendation #8, Strategy 2, Develop an infant mortality report card and implementation plan metrics; use the report card to drive ongoing improvement and prioritize resource needs; and,

WHEREAS, \$40,000.00 will be allocated for efforts to reduce maternal smoking. A part-time position within Columbus Public Health. Smoking during pregnancy accounts for 20 to 30 percent of low-birth weight babies, up to 14 percent of pre-term deliveries, and about 10 percent of all infant deaths. The effort to reduce maternal smoking will include initiatives to reduce tobacco use and will provide an opportunity for multiple community partners to target tobacco cessation messages, health-related activities, and grassroots engagement in ways that account for regional and cultural differences. The effort is in line with the state budget proposal to reduce infant mortality in our communities by focusing evidence-based strategies to reduce maternal smoking. Additionally, CPH will partner with the City's Housing Division to adopt smoke-free policies in multi-unit housing facilities and other housing settings for high-risk women and families. This effort supports GCIMTF Recommendation #6, Reduce Maternal and Household Smoking; and,

WHEREAS, \$30,000.00 will be allocated for promotional services which will provide strategic advising on different issues within the CelebrateOne initiative. It will primarily focus on community engagement and engage community partners to get involved in the community-wide effort to reduce infant mortality. This service supports GCIMTF Recommendation #1, Improve Social and Economic Conditions Across our Community and in Highest Risk Neighborhoods; and,

WHEREAS, \$10,000.00 will be allocated for an establishment of a CelebrateOne Community Fund. The establishment of a CelebrateOne Community Fund at The Columbus Foundation would create a vehicle for tax deductible contributions to be collected and managed to support the work of CelebrateOne and its community partners and projects. This fund supports GCIMTF Recommendation #8, Create a Collective Accountability Structure to Support Strategy Implementation and Goal Attainment; 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 Columbus Public Health in that it is immediately necessary to transfer and appropriate said monies and to authorize a contract with Access Health Columbus for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the City Auditor be and is hereby authorized and directed to appropriate and transfer \$468,762.00 from the Neighborhood Initiatives Fund, Fund No. 18, Object Level One - 10, Object Level Three - 5501, OCA - 500118, to the Health Special Revenue Fund, Fund No. 250, Object Level One - 80, Object Level Three - 0886, OCA - 501618.

SECTION 2. That from the unappropriated monies in the fund known as the Health Special Revenue Fund, Fund No. 250, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the twelve months ending December 31, 2015, the sum of \$468,762.00 is hereby appropriated to the Health Department, Division 50-01, as follows:

OCA No. 501618, Object Level One 01, Amount \$170,762.00

OCA No. 501618, Object Level One 03, Amount \$298,000.00

TOTAL APPROPRIATION: \$468,762.00

SECTION 3. That the City Auditor be and is hereby authorized and directed to appropriate \$27,550.00 within the Neighborhood Initiatives Fund, Fund No. 18, as follows:

Division 44-06

Object Level One- 01

Object Level Three - 1112

OCA - 441500

SECTION 4. 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 by voucher, the form of which shall be approved by the City Auditor.

SECTION 5. That the Board of Health be and hereby is authorized and directed to enter into a contract and authorize the expenditure with Access Health Columbus to administer efforts to decrease infant mortality in the City of Columbus, for the period of February 23, 2015 through February 22, 2016, in an amount not to exceed \$190,000.00.

SECTION 6. That this contract is being made in accordance with the relevant provisions of the City Code Chapter 329 relating to awarding not-for-profit service contracts exceeding \$20,000.00.

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 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.

Ordinances and Resolutions

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 - March 2, 2015 4:00 pm

SA005778 - PHYSICIAN SERVICES FOR TB CLINIC

BID NOTICES - PAGE # 1

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

NOTICE OF REQUEST FOR PROPOSALS

Services of a Medical Director for the Columbus Public Health Department

The Columbus Public Health Department has a need to contract for the services of a Medical Director for patients of the Ben Franklin Tuberculosis (TB) Control Program; for a three-year period, March 1, 2015 through February 28, 2018. Interested vendors are invited to complete and submit the "Services of a Medical Director for the Columbus Public Health Department" Request for Proposals (RFP).

A provider is needed to serve as the Medical Director for patients of the Ben Franklin TB Control Program. To receive a Request For Proposals for "Services of a Medical Director for the Columbus Public Health Department", please contact Pete Denkowski MS, RN, Columbus Health Department, 240 Parsons Avenue, Columbus Ohio, 43215-5331, (614) 645-6582. Proposals must be received by 4:00 p.m., Monday, March 2, 2015.

EQUAL OPPORTUNITY: Providers interested in submitting a proposal are reminded that professional service contracts shall conform to the requirements of Columbus City Codes, Title 39, Article I of the Columbus City Code.

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 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractors employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

DELINQUENT PERSONAL PROPERTY TAX: All bidders are charged with notice of Section 5719.042 of the Ohio Revised Code and agree that if this contract is awarded to them, the successful bidder, prior to the time the contract is entered into, will submit to the City Auditor the affidavit required by said section of the Ohio Revised Code. Said affidavit, when filed with the City Auditor, is thereby incorporated into and made a part of this contract and no payment shall be made with respect to this contract unless such statement has been so incorporated as a part thereof.

REQUEST FOR PROPOSALS

Services of a Medical Director for the Columbus Public Health Department

I. Project Description:

The City of Columbus, Ohio is seeking a vendor to serve as the Medical Director of the Columbus Public Health Department's Ben Franklin Tuberculosis Control Program. Interested vendors are invited to complete and submit the "Services of a Medical Director for the Columbus Public Health Department" Request For Proposals (RFP). Medical Director services are needed for the three-year period March 1, 2015 through February 28, 2018.

SCOPE OF SERVICES

The CONTRACTOR shall provide the services of a fully licensed and insured physician for up to 23.75 hours per month, not to exceed two hundred eight (285) hours each fiscal year or \$28,500.00 in

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

reimbursable services for the Ben Franklin TB Program at 240 Parsons Avenue. The physician assigned by the CONTRACTOR to the Ben Franklin TB Program shall be responsible to the Medical Director of the Columbus Public Health Department (CPH).

- A. The CONTRACTOR shall provide physician services including TB diagnosis, treatment and management of complex TB cases, consistent with the curriculum offered by National TB training centers such as the Postgraduate Course on Clinical Management and Control of Tuberculosis at the National Jewish Hospital or the TB Intensive Course at the New Jersey Medical School Global TB Institute. The CONTRACTOR should possess a Board Certified in Infectious Disease Medicine, Internal Medicine, or Pulmonary Medicine and have extensive experience in the evaluation and treatment of Tuberculosis.
- B. The CONTRACTOR shall oversee the care provided by CPH TB Clinical Provides; including chart review, diagnostics, case management, and treatment concurrence. These clinical management responsibilities will be shared with other TB Control Program medical providers provided by the vendor.
- C. The CONTRACTOR shall review chest x-rays for latent and active tuberculosis, correlating the x-ray findings with the clinical picture of the patient utilizing CDC/ ATS guidelines relating to treatment of latent and active tuberculosis.
- D. The CONTRACTOR shall then utilize these CDC/ ATS guidelines in the treatment of latent TB infection and active Tuberculosis disease.
- E. The CONTRACTOR shall assist with training opportunities and other clinic services such as the oversight of a Resident or Fellow physicians or Advanced Practice Nurses. The physician contractor will assist with ongoing TB staff education, which will include updated guidelines as they develop and changes in TB clinical management, as deemed appropriate. The physician will assist with planning and conducting educational offerings.
- F. The CONTRACTOR shall represent the Columbus Public Health Department and the Ben Franklin TB Control Program in department or community-wide initiatives, which may involve coalitions, partnerships, and other academic institutions.
- G. The CONTRACTOR shall respond to questions from Columbus Public Health Department staff as well as from local Clinical Providers, the Ohio Department of Health, or the Centers for Disease Control and Prevention.
- H. The CONTRACTOR shall serve in a consultative role on Tuberculosis and other mycobacterium health issues as requested.
- I. The CONTRACTOR agrees to perform all services in accordance with the privacy regulations [45 CFR 164.502(e); 164.504 (e)] issued pursuant to the Health Insurance Portability and Accountability Act [42 USC 1320 ? 1320d-8] and the terms of the attached Columbus Health Department Privacy Agreement.

III. Evaluation Criteria:

- A. The competence of the provider to perform the required services as indicated by the experience and credentials of the provider.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

- B. The quality and feasibility of the provider's proposal.
- C. The ability of the provider to perform the services expeditiously as indicated by the provider's workload and availability.
- D. Past performance of the provider as reflected by evaluations by the Ben Franklin Tuberculosis Control Program and/or previous clients of the provider with respect to such factors as quality of work and success in meeting deadlines.
- E. The cost per hour of physician services.
- F. The ability to provide physician services at times that best serve the TB Program's target populations; which includes phone consultations between 8:00 AM and 5:00 PM Monday through Friday, Clinic patient care hours during the above hours, and on-site case management time, all adding up to the possible 23.75 hours per month.
- G. The ability to start physician services on 3/1/15.
- H. The ability to provide culturally competent services to diverse populations.
- I. The provider's experience and knowledge of electronic medical records information systems such as the NextGen Information System.

IV. Price quotation:

Prices must be quoted for three twelve-month periods; from March 1, 2015 through February 29, 2016, March 1, 2016 through February 28, 2017, and from March 1, 2017 through February 28, 2018.
ORIGINAL PUBLISHING DATE: February 26, 2015

BID OPENING DATE - March 5, 2015 11:00 am

SA005762 - PREFORMED THERMOPLASTIC MATERIALS UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION:

1.1 Scope: It is the intent of this bid proposal to provide for all agencies of the City of Columbus, a "firm offer for sale" blanket type contract(s) for the purchase of durable preformed high skid pavement marking material and the equipment used for installation to be applied on asphalt or concrete surfaces with heat or cold application. These materials will be used by various City agencies for numerous maintenance and resurfacing roadway projects throughout the City. The proposed contract will be in effect through and including December 31, 2017. The City estimates spending \$75,000.00 annually for these materials.

1.2 Classification: The supplier will make available for delivery, durable preformed high skid pavement marking material, primer and equipment used for installation during the contract term. The various forms of materials specified herein are heat applied, heat applied with contrasting edges and cold applied preformed pavement marking materials. The materials must be on the Ohio Department of Transportation Prequalified List.

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: February 13, 2015

SA005737 - Sewer Cleaning Machines

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 two (2) tandem axle, conventional truck chassis with a minimum G.V.W. rating of 66,000 pounds equipped with a single engine, 12 yard, centrifugal compressor (fan), combination sewer cleaning machine and to run on a dedicated compressed natural gas engine. The trucks will be used by the Sewer Maintenance Operations Center.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of two (2) tandem axle, conventional truck heavy duty chassis with a minimum G.V.W. rating of 66,000 pounds equipped with a single engine, centrifugal compressor (fan), 12 yard combination sewer cleaning machine, 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.

1.2.1 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.

1.2.2 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.

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: February 20, 2015

SA005765 - LONGITUDINAL CHANNELIZERS UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION:

1.1 Scope: It is the intent of this bid proposal to provide for all agencies of the City of Columbus a ?firm offer for sale? blanket type contract(s) for the purchase of inter-locking Qwick Kurb longitudinal channelizers and the equipment used for installation. These materials will be for numerous maintenance projects throughout the City. The term of this contract will be for through December 31, 2017.

1.2 Classification: The supplier will make available for delivery the various forms of materials specified herein:

- 1.2.1 RAISED SEPARATORS
- 1.2.2 END UNITS
- 1.2.3. STAND-ALONE RAISED SEPARATOR
- 1.2.4. ELLIPTICAL CHANNELIZERS
- 1.2.5. ROUND CHANNELIZERS
- 1.2.6. REFLECTIVE ELEMENTS
- 1.2.7. BASE PLATES
- 1.2.8. MOUNTING HARDWARE

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: February 14, 2015

SA005761 - AUTOMOBILE UTC

1.1 Scope: It is the intent of the City of Columbus to obtain formal bids to establish a Universal Term Contract (UTC) for the purchase and delivery of various current model year automobiles for various City agencies. The City estimates it will spend approximately two and one half million dollars (\$2,500,000.00) under the terms of the resulting contract(s). The proposed contract(s) will be in effect from the date of execution by the City up to and including June 30, 2018.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option of purchase and delivery of new and unused automobiles per bid document.

1.2.1 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 February 23, 2015. Responses and any necessary addendum will be posted to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on February 26, 2015. See Section 3.2.2 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: February 11, 2015

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - March 6, 2015 3:00 pm

SA005759 - ENG-DUBLIN GRNVL DEEWD M-C STREET LIGHT

SCOPE: The City of Columbus, Ohio is inviting professional engineering consulting firms, or teams including such firms, to submit Proposals to furnish professional services for the City of Columbus, Department of Public Utilities, Division of Power for Capital Improvements Project Number 670866-100000 - Dublin Granville / Deewood / Maple Canyon Street Lighting Improvements pursuant to Columbus City Code 329. Proposals will be received at the Division of Power 3500 Indianola Avenue Columbus Ohio until 3:00 PM on Friday March 6, 2015. The purpose of this project is to provide the detailed design, specifications, and other reports or documents required for the construction of overhead street lighting within the project boundaries as defined by the request for proposal.

The firm or team must possess sufficient previous experience in the design and construction of overhead and underground street lighting.

Proposals will be reviewed by the City; the City will enter into contract negotiations with the highest ranked offeror. If negotiations fail with the offeror they shall be terminated and the City will enter into contract negotiations with the next highest ranked offeror. This process will continue until the contract is successfully negotiated.

QUESTIONS: All questions regarding this RFP are to be submitted in writing via email as soon as possible but no later than 3:00 P.M., on Thursday February 19, 2015 to Scott A. Wolfe at sawolfe@columbus.gov. If necessary an addenda will be issued by Friday, February 27, 2015.

For additional information concerning this request, including procedures for obtaining a copy of the of the RFP, 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: February 25, 2015

BID OPENING DATE - March 12, 2015 11:00 am

SA005766 - R&P/GOLF/ GROUNDMASTER MOWER 4000-D

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Department of Recreation and Parks, Municipal Golf Division to obtain formal bids to establish a contract for the immediate purchase and delivery of one (1) Toro Groundsmaster 4000 mower and related accessory. The mower will be used for mowing golf course rough at the Airport golf Course. The City intends to award a contract as soon as possible after bid opening.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Toro Groundsmaster 4000 mower and related accessory. All offerors must document a Toro certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Groundsmaster mowes offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on February 25, 2015. Responses and any necessary will be posted to this bid on the City's website (vendorservices.columbus.gov) no later than 5:00 p.m. (local time) on March 4, 2015. 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: February 18, 2015

SA005758 - OCM-FS27 OVERHEAD DOORS, 7560 SMOKEY ROW

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

I. ADVERTISEMENT FOR BIDS

A. INTRODUCTION

The City of Columbus is accepting bids for Renovation of Overhead Doors for Fire Station #27, at 7560 Smokey Row Road, Columbus, Ohio 43235 the work for which consists of the replacement of eight (8) insulated overhead sectional doors and associated track and operators including steel plate support fabrication and installation, masonry repairs, and sealant repairs and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in this Invitation For Bid (IFB).

In addition to the aforementioned plans and specifications, this IFB contains the following sections:

? Section 1: Advertisement for Bids - This section provides a brief overview of the project and bidding process. Return this section with your bid.

? Section 2: Bid Forms - This section contains bid forms B1 through B10. Return all forms with your bid, even if you have no information to report. Please contact the contracting agency with questions.

? Section 3: Special Provisions ? This IFB may contain special provisions. When included, these will be found in section three and must be submitted with the bid.

? Section 4: Contract ? The contract section contains forms and instruments that will be used in the event of contract award.

? Section 5: Information ? This section contains information only. Refer to this section when filling out your bid forms.

In order for a bid to be considered responsive, the bidder must submit all required information for the project as outlined in the IFB.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the city; 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 bids are publicly opened and/or read.

WHERE & WHEN TO SUBMIT BID

Bids will be received by the City of Columbus, Department of Finance and Management, Office of Construction Management, at 90 West Broad St., Suite 416, Columbus, Ohio 43215, until March 12, 2015 at 2:00 PM local time. The bids will be publicly opened and read in the conference room in Suite 416 at that date and time for Renovation of the Overhead Doors for Fire Station #27, at 7560 Smokey Row Road, Columbus, Ohio 43235.

SPECIFICATIONS

Copies of plans and specifications are available at DC Alphagraphics, 1250 Courtland Avenue, Columbus, Ohio 43201 beginning Thursday, February 12, 2015 for a non-refundable fee of \$50.00 per set, plus shipping costs if applicable. Contact DC Alphagraphics via phone (614.297.1200), fax (614.297-1300) or the internet (www.dcplanroom.com). A plan holder's list will be published via the internet site.

CONSTRUCTION PRE-QUALIFICATION REQUIREMENT

Pursuant to Columbus City Code Sections 329.20, 329.21, and 329.211, the bidder must demonstrate that it has satisfied the city's construction pre-qualification requirements (note that this includes licensed trade subcontractors); that it is pre-qualified responsible or provisionally responsible at the time of bid due date, and is eligible to bid on City construction projects.

<p>THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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Note that these requirements are separate and in addition to the contract compliance requirements of the Equal Business Opportunity Office (described in Section F).

If you are unsure about your construction pre-qualification status, contact the Pre-Qualification Office at (614) 645-0359 or <http://www.columbus.gov/prequalification.aspx>.

PRE-BID CONFERENCE

The contracting agency will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at Fire Station 27, 7560 Smokey Row Road, Columbus, Ohio 43235 on Tuesday, February 17th, at 1:30 PM.

PREVAILING WAGE

Bidders are required to submit bids using current 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. For information, call (614) 644-2239 or visit <http://www.com.ohio.gov/dico/>.

NOTICE TO PROCEED/CONTRACT COMPLETION

All work shall be substantially complete within 90 calendar days of the Notice to Proceed.

BID CANCELLATIONS AND REJECTIONS

The Director of Finance and Management may cancel the IFB, reject any or all bids in whole or in part when it is in the best interest of the city, waive technicalities, hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the city.

CORRECTION OR WITHDRAW OF BIDS

The Director of Finance & Management may allow a bidder responding to an IFB to withdraw a bid by written notice prior to the opening of bids. Correction or withdrawal of construction bids shall be done per the most recent edition of the City of Columbus, Construction and Material Specifications or its supplemental specifications.

QUESTIONS

Questions pertaining to the plans and specifications must be submitted in writing only to the Architect, Schorr Architects, Inc., ATTN: Dan Miller, via fax at 614-798-2097, or email at dmiller@schorrarchitects.com prior to 12:00 PM on Tuesday, March 3, 2015. Questions regarding the IFB (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 12:00 PM on Tuesday, March 3, 2015.

The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in addenda. Any interpretations of questions so raised, which in the opinion of the city or its representative require interpretations, will be issued by addenda and posted on: <http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations>.

B. TERMS AND CONDITIONS

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

GENERAL CONTRACT PROVISIONS AND CONSTRUCTION AND MATERIALS SPECIFICATIONS

The current edition (as of the date of the bid posting) of the City of Columbus, Ohio Construction and Material Specifications (hereafter referred to as CMS) including any Supplemental Specifications published on the Department of Public Service's web site, forms the base of the bid and contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 50 W. Gay St., 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. Note that the hard copy edition will not include any revisions (i.e., supplemental specifications) added after its publishing on February, 2012. It is the bidder's responsibility to stay current. An electronic version of the document, with revisions, can be viewed at the Department of Public Service's website at www.columbus.gov.

C. SPECIAL PROVISIONS

The above noted terms and conditions may be modified by special provisions, contained herein. See Section III, entitled "SPECIAL PROVISIONS" for more detail.

D. BID REQUIREMENTS - RESPONSIVENESS PROVISIONS

The city reserves the right to reject a bid it deems non-responsive. Factors used to determine responsiveness are included in Columbus City Code Sections 329.212(d)(1) or 329.23(f)(1), throughout the IFB, and in the current edition of the City of Columbus, Ohio Construction and Material Specifications, and, if necessary, its supplemental specifications.

SUBCONTRACTOR REQUIREMENTS

Bidders shall provide information in their bid about subcontractors and subcontracted work. Failure to provide the required information shall result in the bid being deemed non-responsive.

Specifically, bidders shall:

- (1) Provide a list with its bid submission of all proposed subcontractors;
- (2) Indicate which proposed subcontractors are licensed construction trade subcontractors, as defined in 329.01;
- (3) State, via affidavit, that the bidder's proposed licensed construction trade subcontractors are prequalified responsible or prequalified provisionally responsible at the time of bid due date;
- (4) Bid only subcontractors who are not currently suspended or debarred by the city; and
- (5) Bid one subcontractor for each portion of work to be subcontracted.

Form B6 shall be used to report the required subcontractor information. Please be sure to submit this form with your bid submission, even if you are not proposing use of subcontractors. Failure to do so shall render your bid non-responsive.

Columbus City Code Section 329.20 also states: "A contractor must obtain written consent from the director or designee of the contracting agency prior to subletting, selling, transferring, assigning, or otherwise relinquishing any rights, title, or interest in the work to any subcontractor not listed in the bid submittal or contract. The director or designee must, within a reasonable time, approve or disapprove a contractor's request. The decision shall be final. The contractor may seek the aforementioned written

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consent for reasons including, but not limited to, the following:

- (1) After reasonable opportunity to do so, the subcontractor fails or refuses to execute a written contract for the scope of work specified in the bid and at the price specified in the bid;
- (2) The subcontractor becomes insolvent or the subject of an order for relief in bankruptcy;
- (3) The subcontractor fails or refuses to meet the requisite licensing or bonding set before bid submittal;
- (4) The contractor demonstrates to the contracting agency that the name of the subcontractor was listed as the result of an inadvertent clerical error;
- (5) The subcontractor fails or refuses to perform its subcontract after reasonable opportunity to do so; or
- (6) The contractor determines that additional specialty work not reasonably anticipated in the bid must be performed by subcontract.?

To comply with the afore-stated provisions of Columbus City Code, Form I1, (found in Section V, entitled ? Other Forms [Not Required at Time of Bid?]) has been developed and included with this packet. This form should be used to request any revisions to the originally submitted subcontractor list or listed in the contract. The Director of the contracting agency must approve all change requests prior to execution. Form I1 should not be submitted with the bid. It is to be used only if the bidder/contractor requests revision(s) to the subcontractor list AFTER bid submission.

PREQUALIFICATION REQUIREMENTS

Bidders must be pre-qualified responsible or provisionally responsible at bid due date to be awarded a contract for city construction work.

Columbus City Code Section 329.20 states the following:

- (c) A bid shall be deemed non-responsive if the bidder has not been prequalified responsible or prequalified provisionally responsible at the time of bid due date, pursuant to Section 329.21
- (d) A bid submitted by a bidder prequalified responsible or provisionally responsible shall be deemed non-responsive if the bidder fails to submit to the contracting agency as part of its bid submission an affidavit stating one of the following, whichever is applicable:
 - (1) That as of the date of bid submission, there have been no changes in the information disclosed in its application for responsibility prequalification; or
 - (2) That changes in the information disclosed in the bidder's application for responsibility prequalification have been reported to the [Finance and Management Pre-Qualification Office] and that the bidder is still pre-qualified responsible or provisionally responsible.

The above-referenced affidavit is found in the Bid Forms section of this document. For information on pre-qualification status, contact the Office of Construction Prequalification at (614) 645-0359.

PROPOSAL GUARANTEE

Each bid shall contain the full name of every person or company interested in the same and shall require a bid guarantee that if the bid is accepted a contract shall be executed. The resulting contract shall require a performance and payment bond.

The bid guarantee may take the form of a bid or proposal bond, a certified or cashier's check drawn on a solvent bank, or a letter of credit pursuant to Chapter 1305 of the Ohio Revised Code. If a bid bond is submitted, the bid bond shall be issued by a guaranty company authorized to do so under the Ohio Revised Code or by a surety who is: (1) a resident of this state; (2) worth, in the aggregate, double the sum to be secured, beyond the amount of their debts; and (3) have property liable to execution in the state equal to the

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sum to be secured. All proposal 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.

In the event there are mutually exclusive alternates listed on the bid sheet, the Bid Guarantee shall include the maximum value of the highest alternates which increase the Bid. The Bid Guaranty amount shall be equal to or exceed (10%) percent of this total amount. Note that if the bidder submits a bid bond, the amount of said bond shall be expressed either as a percentage of the total bid or numerically in dollars and cents.

Failure to submit an acceptable bid guarantee shall result in the bid being deemed non-responsive.

SUBSTITUTIONS

Pursuant to Columbus City Code Sections 329.22 and 329.23, a bid will be found to be non-responsive if it contains alterations, omissions, or errors such that, in the judgment of the city, the bid does not respond to the IFB in all material respects, or contains irregularities or deviations from the IFB that affect the amount of the bid or otherwise gives the bidder a competitive advantage.

There are cases however where the bidding of substitutions may be permissible. When allowed by the contracting agency, Form B5 shall be used to propose substitutions to specifications and/or provisions put forth herein. Proper procedures for proposing substitutions are found in Section II (entitled "Bid Forms"). Be sure to follow these procedures carefully; failure to follow them may result the bid being deemed non-responsive.

SUBSTITUTIONS: ARE ? ARE NOT ? PERMITTED WITH THIS BID.

OTHER RESPONSIVENESS PROVISIONS

Other responsiveness provisions, on which your bid will be evaluated include:

- ? Whether bidder has submitted more than one proposal for the same work from an individual or entity under the same or different name, or corporation under the same name, or corporations with one or more of the same persons as officers or directors of such corporations, or corporations which are holding companies, parent companies or holding companies that are subsidiaries of such corporations;
- ? Whether bid prices are materially unbalanced as defined in the relevant sections of the technical specifications manual specified in the IFB, where applicable;
- ? Whether bidder has failed to comply with [technical] pre-qualification requirements as defined in the relevant sections of the technical specifications manual specified in the IFB, where applicable;
- ? Whether the bid contains conditions or qualifications not provided in the IFB;
- ? Whether bidder adds a provision reserving the right to accept or reject an award;
- ? Whether bidder fails to submit a unit price for each contract item listed, when required by the bid specification; and
- ? Whether bidder fails to submit a lump sum price where required.

E. BID REQUIREMENTS ? RESPONSIBILITY PROVISIONS

Pursuant to Columbus City Code Sections 329.22 and 329.23, each bid submitted shall be evaluated for the following project-specific responsibility factors:

- (a) Whether the bidder has actively engaged in the construction industry and has experience in the area of construction service for which the bid has been submitted.

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- (b) Whether the bidder has a successful record of complying with and meeting completion deadlines as well as controlling costs on similar construction projects.
 - (c) Whether the bidder has demonstrated to the city's satisfaction adequate and appropriate resources, including, but not limited to, specialized equipment, human resources and bonding capacity for the project.
 - (d) Whether the bidder has substantial uncompleted work that would hinder the success of the project.
- Complete and submit Forms B7, B8, and B9 (found in Section II, entitled "Bid Forms") to fulfill the responsibility provision requirement of your bid.

F. MISCELLANEOUS PROVISIONS

LOCAL PREFERENCE PROVISIONS

Columbus City Code Section 329.212 requires the contracting agency to follow local preference procedures if the lowest, responsive, responsible, and best bid is not from a local bidder, and one or more responsive, responsible, and best bids submitted by local bidders are within 1% of that non-local bid. Submission of bid constitutes bidder's acknowledgement and acceptance of these provisions.

The Local Preference provisions are as follows:

- (1) The contracting agency shall notify, in writing, any local bidders within 1% of the non-local bid that they may be awarded the contract if they meet the lowest bid price, and shall provide a copy of this notification, in writing, to the non-local bidder who submitted the lowest, responsive, responsible bid.
- (2) The notified local bidder(s) shall have two (2) business days from the date of notification to inform the city in writing if they agree to meet the lowest bid price and to provide a revised bid to demonstrate the same.
- (3) If one notified local bidder agrees to meet the lowest price and the city is satisfied that the revised bid is the lowest, responsive, responsible, and best, the city shall award the contract to that local bidder.
- (4) If two or more notified local bidders agree to meet the lowest bid price and the city is satisfied that one or more of the revised bids is the lowest, responsive, responsible, and best, the city shall award the contract to such local bidder with the lowest original bid.
- (5) If no notified local bidder agrees to meet the lowest price or if the city is not satisfied that any notified local bidder's revised bid is the lowest, responsive, responsible, and best, the city shall award the contract to the bidder with the lowest, responsive, responsible, and best bid.
- (6) Submission of a revised bid does not constitute a tie bid for the purposes of Section 329.212.

The provisions of this section shall not apply to joint ventures unless all members of the joint venture are local businesses, as defined in section 329.01 of Columbus City Code.

For construction contracts procured under Columbus City Code Section 329, Article III, and if Section 329.212 applies to the evaluation, the local preference in Section 329.212 shall be applied first and the environmental preference in Section 329.17 shall be applied second.

ENVIRONMENTAL PREFERENCE PROVISIONS

Columbus City Code Section 329.01(n) allows for the city to give preference to an environmentally preferable bidder. An environmentally preferable bidder is "A bidder or offeror whose bid or offer consists of materials, supplies, equipment, construction and/or services which have a lesser or reduced effect on human health and the environment when compared to competing materials, supplies, equipment, construction and services that serve the same purpose. This comparison may consider any aspect of the procurement cycle, including but not limited to raw materials acquisition, production, manufacturing,

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packaging, distribution, reuse, operation, maintenance, or disposal of the material, supply, equipment, construction, or service. To be considered an environmentally preferable bidder or offeror, the bidder or offeror must clearly specify in their bid how their materials, supplies, equipment, construction or services qualify their bid or offer as "environmentally preferable."

In evaluating bids for construction services, preference will be given to an environmentally preferable bidder who offers a construction service equal to or superior to that of a non-environmentally preferable bidder where the environmentally preferable bid does not exceed by more than five (5) percent (up to a maximum of twenty thousand dollars (\$20,000)) the lowest, responsive, responsible, and best bid from any non-environmentally preferable bid. The environmentally preferable bidder will be required to demonstrate to the city agency procuring the construction service how their bid is equal to or superior to that of a non-environmentally preferable bidder and how the bid meets the agency's specifications as required above.

For construction contracts procured under Columbus City Code Section 329, Article III, and if Section 329.212 applies to the evaluation, the local preference in Section 329.212 shall be applied first and the environmental preference in Section 329.17 shall be applied second.

Examples of practices that would meet the definition of "environmentally preferable" shall include, but are not limited to:

- a. **Construction Site Waste Management Plan:** Has the bidder adopted a construction site Waste Management Plan for its company in conformance with LEED New Construction "Material and Resource Credit 2.1 (Construction Waste Management) that will result in at least 50% (by weight) of the construction debris generated on site being reused or recycled?
- b. **Fleet Policy:** Has the bidder adopted a fleet policy for reducing vehicle emissions from its fleet of on and off-road vehicles? The policy should include, at a minimum, an anti-idling directive for its construction sites, use of ultra-low sulfur diesel and/or alternative fuels (such as biodiesel), and a schedule for replacing or retrofitting current vehicles with emission reduction technologies.
- c. **Project-Specific Environmental Proposal:** Has the bidder proposed the use of materials, supplies, equipment, or construction practices having a lesser or reduced effect on human health and the environment? PLEASE NOTE: Any proposed substitutions for materials or supplies must comply with City's standard specifications and the "or equal" requirements of the bid.

Does the bidder meet the definition of Environmentally Preferable Bidder?

YES? NO ?

If yes, please attach a copy of bidder's construction site waste management plan or fleet policy, as well as documentation on the adoption and implementation of said policy by the bidder. If making a project specific environmental proposal, the bidder must submit documentation citing its environmental benefits. All documentation must be received at time of bid submission for receipt of environmental preference.

Documentation attached: ?

CONTRACT PERFORMANCE AND PAYMENT BOND

The successful bidder will be required to secure a contract performance and payment bond in the amount of 100 percent of the contract price, including the guarantee period, in accordance with Columbus City Code Section 329.14 and the current edition of the City of Columbus, Ohio Construction and Material Specifications (CMS), to assure the faithful performance of the work.

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The performance and payment bond shall be issued by a guaranty company authorized to do so under the Ohio Revised Code or by a surety who is: (1) a resident of this state; (2) worth, in the aggregate, double the sum to be secured, beyond the amount of their debts; and (3) have property liable to execution in the state equal to the sum to be secured.

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. Failure to execute the contract and file an acceptable performance and payment bond(s) shall be cause for cancellation of the award and the city may file a claim under the bond.

If a contractor has not commenced his work within a reasonable time, or does not carry the same forward with reasonable progress, or is improperly performing his work, or has abandoned, or fails or refuses to complete a contract entered into under Section 329 of the Columbus City Code, the director of the contracting agency shall make a finding to that effect and so notify the contractor in writing, and the rights of the contractor to control and supervise the work shall immediately cease, per the CMS.

The director shall forthwith give written notice to the sureties on the bonds of such contractor of such action. If, within ten days after the receipt of such notice, such sureties on the contract performance and payment bond or any one or more of them notify the director in writing of their intention to enter upon and complete the work covered by such contract, such sureties shall be permitted to do so and the director shall allow them thirty days, after the receipt of such notice in writing, within which to enter upon the work and resume construction, unless such time is extended by the director for good cause shown. If such sureties do not carry the same forward with reasonable progress, or if they improperly perform, abandon, or fail to complete the work covered by any such contract, the director shall complete the same in the manner provided in this section. In the event the sureties on the contract performance and payment bond, or any one or more of them, notify the director in writing of their intention to enter upon and complete the work covered by such contract, and then fail or refuse to so complete, any additional costs reasonably incurred by the director as a result of such failure or refusal shall be computed by the director and become the liability of such surety, which is not limited by the amount of the contract performance and payment bond. If the surety fails to pay such amount, the director shall certify the facts to the Columbus City Attorney, who shall proceed to collect such additional costs from the surety.

If, after receiving notice of the action of the director in terminating the control of the contractor over the work covered by his contract, the sureties on such contract performance and payment bond do not within ten days give the director the written notice provided for in this section, the director shall cause that portion of the work which remains uncompleted to be re-estimated and relet in accordance with the requirements applicable to original bids; or in the event the director determines with the approval of the Mayor an extraordinary emergency exists, he may contract for the completion of the work without advertising the bids if he considers it to be in the best public interest.

Before entering into a contract for the completion of any such improvement, the director shall require a contract performance and payment bond with sufficient sureties each in an amount equal to one hundred per cent of the estimated cost of completing the work, and conditions relating to the bonds of original contractors shall apply to such bonds.

If the cost of completing any such improvement exceeds the portion of the contract price remaining unpaid to the original contractor at the time of his default, such excess shall be computed by the director and becomes the liability of such contractor or surety or both. If either the contractor or surety fails to pay such amount, the director shall certify the facts to the Columbus City Attorney, who shall proceed to collect such excess cost from the contractor and the sureties upon his contract performance and payment bond, and the

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amount so collected shall be paid into the city treasury to the credit of the fund from which the excess cost was originally paid.

CONTRACT AFFIDAVIT

Form C3, "Contract Signature Affidavit" shall be used if the individual signing the contract is NOT an Officer or Member of the Company. As with Form C1, this should only be submitted when necessary by the successful bidder. It should not be submitted with the bid.

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.

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 may be deemed non-responsive and may no longer be considered. All contractors and subcontractors who are party to a contract as defined in Columbus City Codes must hold valid contract compliance certification numbers before the contract is executed. The City is not responsible for notifying bidders of expired contract compliance numbers after bid submission.

This information is gathered and monitored by the Equal Business Office (EBO). Please contact EBO 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 24764
MBE/FBE Certification and Contract Compliance

END OF SECTION

?

ORIGINAL PUBLISHING DATE: February 07, 2015

BID OPENING DATE - March 16, 2015 4:00 pm

SA005760 - RFP-JPWWTP-Clarifiers Electrical Upgrade

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

REQUEST FOR PROPOSALS:

CIP 650230-100001: JACKSON PIKE WASTEWATER TREATMENT PLANT PRIMARY CLARIFIERS ELECTRICAL UPGRADES

OWNER:

City of Columbus, Ohio
Department of Public Utilities
Division of Sewerage and Drainage
Treatment Engineering
1250 Fairwood Avenue, Room 0020
Columbus, OH 43206-3372
Rob Van Evra, Project Manager,
Phone No.: (614) 645-7363

PROPOSAL SUBMISSION:

Proposals will be received by the Department of Public Utilities (DPU) of the City of Columbus at the office of Treatment Engineering, 1250 Fairwood Ave., Room 0020, Columbus, Ohio 43206 until 4:00 p.m. EDT on Monday, March 16, 2015.

DESCRIPTION OF WORK:

This contract will provide Professional Engineering Services for Preliminary Design, Detailed Design, Services during Bidding and Services during Construction for the Jackson Pike Wastewater Treatment Plant Primary Clarifiers Electrical Upgrades, CIP 650230-100001. These services shall include, but are not limited to, inspections and evaluations of existing conditions, surveying, preparation of engineering or architectural drawings, preparation of documents/drawings for permit approval, preparation of specifications and bidding documents, preparation of record plan drawings and technical assistance in the preparation of documents. The Offeror must have experienced personnel and equipment for performing this work. Offerors that have experience with similar designs for other wastewater treatment facilities as well as experience designing construction projects that have been performed without the interruption of critical plant operations are preferred. The selected consultant shall have an Instrumentation and Control (I&C) team capable of working with the City's SCADA/I&C group. The construction project designed in this CIP will include replacement and upgrade of electrical and instrumentation and control (I&C) equipment in the Primary Clarifiers section of both A and B Plants that have been in place well beyond their useful life.

BASIS OF SELECTION:

Evaluation of the proposals will be based on the criteria specified within the Request for Proposals.

EXAMINATION AND PROCUREMENT OF DOCUMENTS:

Copies of the Request for Proposals are on file and may be examined at the following location:

Division of Sewerage and Drainage
Treatment Engineering (TE)
1250 Fairwood Avenue, Room 0020
Columbus OH 43206-3372
(614/645-7363)

PRE-PROPOSAL MEETING:

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A Pre-Proposal Meeting is scheduled for Thursday, February 19, 2015, at 10:00 a.m. EST at the Jackson Pike Wastewater Treatment Plant, 2104 Jackson Pike, Columbus, Ohio 43223. A site tour of the project area will be available immediately following the Pre-Proposal Meeting.

For additional information concerning this request, including procedures for obtaining a copy of the of the RFP, 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: February 10, 2015

BID OPENING DATE - March 17, 2015 3:00 pm

SA005774 - P.S.I.-Sidewalk NOV 2015

Electronic proposals will be received by the Department of Public Service through Bid Express only at <https://www.bidx.com/dps.oh/>, until March 17, 2015, at 3:00 P.M. local time, for Pedestrian Safety Improvements - Sidewalk Program N.O.V. 2015, C.I.P. No. 590105-902015.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: the removal, installation and/or lifting/leveling of various types of sidewalk, driveway approach, drive approach curb within the corporation limits of the City of Columbus on an as needed basis, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at Bid Express.

Pursuant to Columbus City Code the bidder must demonstrate that it has satisfied the City's construction pre-qualification requirements (note that this includes licensed trade subcontractors); that it is pre-qualified responsible or provisionally responsible at the time of bid due date, and is eligible to bid on City construction projects.

Note that these requirements are separate and in addition to the contract compliance requirements of the Equal Business Opportunity Office (described in Section F).

If you are unsure about your construction pre-qualification status, contact the Pre-Qualification Office at (614) 645-0359 or <http://www.columbus.gov/prequalification.aspx>.

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.

ORIGINAL PUBLISHING DATE: February 25, 2015

BID NOTICES - PAGE # 20

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SA005775 - Bridge Rehab-Fifth Ave over Scioto

Electronic proposals will be received by the Department of Public Service through www.bidx.com, until March 17, 2015, at 3:00 P.M. local time, for Bridge Rehabilitation - Fifth Avenue over Scioto River, PID 90382.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of structure replacement for the existing bridge on Fifth Avenue over the Scioto River and roadway improvements along Fifth Avenue from McKinley Avenue to Dublin Road. The project also includes a shared use path, sidewalk, curbs, curb ramps, signal improvements, lighting, 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.

Only Ohio Department of Transportation (ODOT) 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. For work types that ODOT does not pre-qualify, the LPA must still select a qualified contractor. Subcontractors are not subject to the pre-qualification requirement.

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: February 25, 2015

BID OPENING DATE - March 18, 2015 3:00 pm

SA005768 - CNST-PAWP WTR PLANT WELL PUMP REPL CW103

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, and publicly opened and read at 910 Dublin Road, 1st Floor Auditorium, Columbus, Ohio on March 18, 2015 for Parsons Avenue Water Plant Well Pump Replacement-Collector Well 103, (C.I.P. No. 690533-100001). The work for which proposals are invited consists of: furnishing all labor, materials, equipment, and incidentals as specified and required to provide for the installation of well pumps, motors, electrical equipment and ancillary items at collector well 103, relocation of power distribution line and phone cable 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.

SPECIFICATIONS

Copies of plans and specifications are available at ARCADIS US, Inc., 100 E. Campus View Blvd., Suite 200, Columbus, Ohio 43235 Phone (614-985-9100), beginning February 23, 2015. Prime Bidders and Major Subcontractors may receive 1 set of paper bidding documents and 1 printable CD. Deposit for all of these materials will be \$500 in the form of a company check with an expiration of no less than 120 days after issuance or a certified check, and shall be made payable to "ARCADIS US, Inc.". In addition, a non-refundable check in the amount of \$100.00 plus delivery cost shall be made payable to "ARCADIS US, Inc.". A Major Subcontractor is any subcontractor that may provide a significant amount of work on the project.

QUESTIONS

Questions pertaining to the plans and specifications must be submitted in writing only to the ARCADIS US, Inc., 100 E. Campus View Blvd., Suite 200, Columbus, Ohio 43235 Phone (614-985-9100) ATTN: Gary Kendall via fax at 614-985-9170 or email at gary.kendall@arcadis-us.com prior to March 11, 2015, end of business.

PRE-BID CONFERENCE

The contracting agency will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at Parsons Avenue Water Plant (PAWP), 5600 Parsons Avenue, Lockbourne, Ohio 43137 on Wednesday, March 4, 2015 at 9:00 a.m. A brief tour of the facility will be conducted following the pre-bid conference. This will be the only opportunity to tour the secured facility prior to the bid opening. The project site is located at: Parsons Avenue Water Plant (PAWP), Collector Well 103, 5805 S. High Street, Columbus, Ohio. 43137 (Not a certified mailing address). The project site is on private property and bidders are not to access this site without prior permission and must be accompanied.

CONSTRUCTION PREQUALIFICATION

Effective January 01, 2015 (per Section 329.21(g)); only potential bidders prequalified responsible or prequalified provisionally responsible by bid due date and time may be awarded a contract for city construction service work. Only licensed construction trade subcontractors prequalified responsible or prequalified provisionally responsible by bid due date and time may subcontract or perform on city construction service work. No business entity prequalified not responsible may receive or perform city construction service work. <http://www.columbus.gov/prequalification.aspx>

Office of Construction Prequalification
90 West Broad Street Suite 108
Columbus, OH 43215
Office : 614-645-0359

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Fax : 614-645-5818

<http://www.columbus.gov/prequalification.aspx>

ORIGINAL PUBLISHING DATE: February 19, 2015

BID OPENING DATE - March 19, 2015 11:00 am

SA005767 - POLE LINE HARDWARE UTC

1.1. Scope. It is the intent of this bid proposal to provide the City of Columbus Department of Public Utilities, Division of Power and Water a "firm" offer for sale" blanket type contract (s) that will allow the purchase of Pole Line Hardware items that will be used for new installations and maintenance for our day-to-day operation. The proposed contract(s) will be through March 31, 2016. The annual estimated expenditure for these items is \$100,000.00.

1.2. Classification. The successful bidder(s) will supply various Pole Line Hardware items. The Division intends to purchase Bolts, Hooks, Nuts, Screws, Washers, Braces, Brackets, Clevis, Pins, Racks, Adapters, Anchors, Grips, Connectors, Sleeves, Terminators, Clamps, Spacers, Insulators, Links, Braids, Staples, Arresters, Cutouts, Switches, Fuses, Elbows, Grounding Devices, Junctions, Inserts, Splice Kits, Tape, Conduit, Couplings, Duct, Elbows, Pull Boxes, Lids and Caps. These items will be purchased throughout the term of the contract.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: February 19, 2015

SA005769 - LAB SUPPLIES UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: This proposal is to provide the City of Columbus an option contract(s) with a "Catalog" firm offer for sale of scientific laboratory supplies for the various City of Columbus laboratories. It is estimated that \$250,000.00 will be spent on this contract annually. The proposed contract(s) shall be in effect from the date of execution by the City through May 30, 2018.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option to purchase lab supplies from the Proposal/Worksheets and/or from catalog(s) (an e-catalog from website or standard published catalog), or price list with product information.

1.2.1. Products will be evaluated in each of the following categories: Category 1: Gloves, Wipes, Safety Wear; Category 2: Lab Equipment Expendables; Category 3:Chromatography Supplies; Category 4: Glassware, Containers, Pipets, Syringes; Category 5: Lab Culture Supplies, Category 6: Chemical Solutions, Dry Chemicals, Gases and Standards; Category 7 Immunology/Serology; Category 8: Phlebotomy; Category 9: Urinalysis; Category 10:Microbiology.

1.2.2. The City has implemented an "E-Catalog" system. The contract awardees must work with the City prior to final execution of the contract to implement a catalog/price list in the City's "E-Catalog" system.

1.2.2.1. This may be fulfilled by offering a punch out to the vendor's web catalog; electronic price list; or Excel spreadsheet file. Awardees offering a "punch out" option must be able to limit awarded items from non-awarded items in their catalog.

1.2.4. Awardees offering a price list of specific items must work with the City prior to final execution of the contract to implement the product price list in the City's "E-Catalog" system. This can be fulfilled by offering an Excel spreadsheet file with the required information requested by the City.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: February 19, 2015

SA005764 - Andritz Aqua Screen Parts UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City Of Columbus, Division of 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) Andritz No. 1494 Aqua-Screen perforated panel rotating. The City of Columbus estimates spending \$75,000.00 annually for this contract. The contract will be in effect from the date of execution by the City to and including May 31, 2017.

1.2 Classification: The contract resulting from this proposal will provide for the purchase and delivery of replacement parts for four (4) Andritz No. 1494 Aqua-Screen perforated panel rotating screens. Bidders are instructed to provide manufacturer's names and part numbers for each item bid in the spaces provided. Technical data and descriptive materials sufficient for a comprehensive product comparison shall be submitted with each bid if bidders are not bidding OEM parts. Failure to provide this information may be used as a basis for rejection of bid. All installation requirements will be performed by the City of Columbus. Potential bidders will be required to show experience in providing this type of equipment.

1.2.1 Bidder Experience: The equipment offeror must submit an outline of its experience and work history in this type of equipment for the past five years.

1.2.2 Bidder References: The equipment offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity and cost to the requirements of this specification.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: February 18, 2015

SA005776 - Hosted Learning Management System RFP

The City of Columbus Department of Technology (DoT) on behalf of its City department customers is publishing this request for proposals (RFP) to obtain a hosted learning management system (LMS). The City requires a robust commercially available solution that can be used to support its training operations at the Departments of Public Utilities (DPU), Human Resources (HR) and other City departments. The City will only consider proposals to provide a hosted LMS solution. While the City intends to utilize the system for all City LMS needs in the future, the LMS will first be provisioned to DPU in support of ongoing training needs of approximately 1,200 DPU employees. In addition to a hosted LMS system, the City requires professional services to assist in configuration, data migration, systems integration and provisioning.

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: February 25, 2015

BID OPENING DATE - March 23, 2015 4:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005763 - T.E. CONSULT-GES CONSULTANT SERVICES #2

REQUEST FOR PROPOSALS:

CIP 650260-100100: DEPARTMENT OF PUBLIC UTILITIES GENERAL ENGINEERING
CONSULTANT SERVICES #2

OWNER:

City of Columbus, Ohio
Department of Public Utilities
Division of Sewerage and Drainage
Treatment Engineering
1250 Fairwood Avenue, Room 0020
Columbus, OH 43206-3372
Raisa Pesina, Project Manager,
Phone No.: (614) 645-7363

PROPOSAL SUBMISSION:

Proposals will be received by the Department of Public Utilities (DPU) of the City of Columbus at the office of Treatment Engineering, 1250 Fairwood Ave. Room 0020, Columbus, Ohio 43206 until 4:00 p.m., Local Time on Monday, March 23, 2015.

DESCRIPTION OF WORK:

The City of Columbus, Department of Public Utilities (DPU) is requesting to receive sealed Proposals from professional engineering consulting firms, or teams interested in and qualified to furnish professional engineering services for the City of Columbus, Department of Public Utilities, in connection with the following project: Department Of Public Utilities General Engineering Consultant Services #2. The Department of Public Utilities operates and manages two Wastewater Treatment Plants (WWTP), a Compost Facility, a Sewer Maintenance Operations Center (SMOC), sewage and stormwater collection systems, three Water Treatment Plants (WTP), a water distribution system and electrical systems that services the City of Columbus and its satellite communities. Initial services are for Division of Sewerage and Drainage (DOSD) facilities. Additional DPU facilities may be added in the future. This work for DOSD is part of the City's continuing program to upgrade its treatment facilities, provide efficient, reliable, cost-effective operations, and enhance personnel safety.

This contract will provide for General Engineering Consultant Services, whose tasks shall include, but not limited to, investigations, inspections and evaluations of existing conditions, surveying, preparation of engineering or architectural drawings, documents/drawings for permit approval, specifications and bid documents, preparation of record plan drawings for small projects and technical assistance in the preparation of Facilities/Equipment Maintenance (FEM) documents. The Offeror must have experienced personnel and equipment for performing this work. Small projects that may, on occasion, require engineering services under this contract include small Capital Improvement Projects (formerly known as "Plant Improvement Projects" or "PIPs") and FEM service contracts.

Proposal information packages will be available beginning Tuesday, February 17, 2015. Proposals will be

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received by the City until 4:00 pm on Monday, March 23, 2015.

BASIS OF SELECTION:

Evaluation of the proposals will be based on the criteria specified within the Request for Proposals.

EXAMINATION AND PROCUREMENT OF DOCUMENTS:

Copies of the Request for Proposals are on file and may be examined at the following location:

Division of Sewerage and Drainage
Treatment Engineering (TE)
1250 Fairwood Avenue, Room 0020
Columbus OH 43206-3372
(614/645-7363)

PRE-PROPOSAL CONFERENCE:

A Pre-proposal Meeting is scheduled for Thursday, February 26, 2015, at 10:00 a.m. at the Fairwood Facilities, 1250 Fairwood Ave., Conference Room 0031A.

ORIGINAL PUBLISHING DATE: February 14, 2015

BID OPENING DATE - March 26, 2015 11:00 am

SA005772 - Wallace & Tiernan Parts UTC

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1.1 Scope: This bid proposal is to provide the City of Columbus, Division of Water with a "Catalog" offer to purchase Wallace & Tiernan Parts. Bidders shall submit standard published catalog(s) or price lists. The proposed contract will be in effect through May 31, 2017. The City estimates spending \$230,000.00 annually for this contract.

1.2 Classification: The resulting universal term contract will provide for the purchase and delivery of Wallace & Tiernan Parts. The City of Columbus will provide all installation requirements. Potential bidders will be required to show experience in providing this type of equipment.

1.2.1 Bidder Experience: The equipment offeror must submit an outline of its experience and work history in this type of equipment for the past five years.

1.2.2 Bidder References: The equipment offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity and cost to the requirements of this specification.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: February 24, 2015

SA005770 - Swaby Lobeline Pump Parts UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to solicit formal bids for a Universal Term Contract for the purchase of Swaby Lobeline Parts for use by the Southerly Wastewater Treatment Plant. The contract will be in effect from inception to and including June 30, 2017. The estimated amount spent annually from this contract is \$50,000.00.

1.2 Classification: The contract from this proposal will provide for the purchase on an as needed basis of Swaby Lobeline Pump Parts to be used for sludge thickening improvements on Swaby Lobeline rotary pumps located at the Southerly Wastewater Treatment plant. All items purchased and supplied under this contract are required to conform to the original engineering drawing dimensions and specifications for the three (3) pumps identified in these specifications currently in service. Potential bidders will be required to show experience in providing this type of equipment.

1.2.1 Bidder Experience: The equipment offeror must submit an outline of its experience and work history in this type of equipment for the past five years.

1.2.2 Bidder References: The equipment offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity and cost to the requirements of this specification.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: February 21, 2015

SA005771 - REFUSE/300 GALLON CONTAINERS UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus Department of Public Service, Refuse Collection Division, to obtain formal bids to establish a Universal Term contract for the purchase of 300 Gallon Automated Refuse Containers and Miscellaneous Refuse Container Parts. These refuse containers will be deployed throughout the City for utilization in residential collection by fully automated and semi-automated collection vehicles. The contract will be in effect from the date of execution through June 30, 2018.

1.2 Classification: This bid proposal and the resulting contract will provide for the purchase and delivery of 300-gallon automated refuse containers and miscellaneous replacements parts. An estimated 2200 containers, 600 replacement lids plus miscellaneous parts will be purchased on this contract annually. The containers must be compatible to be dumped by fully automated side loader collection vehicles. The City is currently using the Heil Model 7000 and Wayne Curb Tender automated side loader collections. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Specification Questions: Questions regarding this bid including any exceptions and/or suggested changes to the requirements must be sent by in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on March 4, 2015. Responses and any necessary addenda will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 4:00 p.m. (local time) on March 10, 2015. The City strongly encourages bidders to submit exceptions and/or omissions during this stage of the process. Bidders submitting exceptions and/or omissions before this date will greatly reduce the likelihood of their bid being rejected as non-responsive to the specifications. Bidders that have not registered and received a login and password from the City's vendorservices.columbus.gov web site are strongly encouraged to do so. Notice of any addenda will only be sent to Bidders registered at the site.

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: February 25, 2015

BID OPENING DATE - April 8, 2015 3:00 pm

SA005752 - CNST SAN-ALUM CREEK TRUNK MIDDLE - CT A

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The City of Columbus is accepting bids for Alum Creek Trunk Middle - Contract A, CIP 650725-100003, the work for which consists of approximately 2,100 LF of 48" sanitary sewer, manhole rehabilitation and approximately 18,100 LF of 42" to 60" sanitary sewer cleaning and other such work as may be necessary to complete the contract, in accordance with the plans CC-16584 and specifications set forth in the Invitation For Bid.

WHERE & WHEN TO SUBMIT BID

Bids will be received by the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage, at 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, until February 25, 2015 at 3:00 P.M. local time. The bids will be publicly opened and read in the First Floor Auditorium at that date and time for Alum Creek Trunk Middle - Contract A, CIP 650725-100003.

SPECIFICATIONS

Copies of plans and specifications (bid book in paper format, with the plans as TIFF images/PDF and CCTV data on a USB Drive) are available at Department of Public Utilities Permit Office, 3rd Floor, 910 Dublin Road, Columbus, Ohio 43215, beginning February 2, 2015 for a non-refundable fee of \$25.00 per set, plus shipping costs if applicable.

PRE-BID CONFERENCE

There will be no pre-bid conference for this project. Contact project manager with questions.

QUESTIONS

Questions pertaining to the plans and specifications must be submitted in writing only to the City of Columbus, ATTN: Jeremy K. Cawley, P.E., via fax at (614) 645-0888, or email at JKCawley@Columbus.gov prior to 4:30 P.M. on February 18, 2015. Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Mary Miller, Management Analyst I, City of Columbus, Fiscal-Capital, via fax 614-724-0193, voice 614-645-6476, or email mlmiller@columbus.gov prior to on February 18, 2015.

PREQUALIFICATION REQUIREMENTS

Bidders must be pre-qualified responsible or provisionally responsible at bid due date to be awarded a contract for city construction work.

ORIGINAL PUBLISHING DATE: February 20, 2015

BID OPENING DATE - April 9, 2015 11:00 am

SA005773 - SCBA & SAR UNITS FOR FIRE DEPT

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Department of Finance and Management, Purchasing Office, is seeking Request for Proposals (RFPs) to provide the City with Universal Term Contracts (UTCs) for the purchase of Self Contained Breathing Apparatus (SCBA) and Supplied Air Respirators (SAR), repair parts, accessories and service. The City is seeking proposals from responsible contractors capable of providing the needed gear. It is estimated that the City will purchase approximately six-hundred (600) SCBA units and twenty (20) SAR units, initially, along with other accessories, and then on an as needed basis thereafter, as a result of this process. The proposed contract will be in effect for a period of three (3) years from the date of execution by the City through March 31, 2018, for the purchase of SCBA and SAR units, including facepieces and cylinders. The proposed contracts for the SCBA and SAR units, as well as the maintenance and repair parts, will be negotiated by the City with selected vendors.

1.2 Classification: The items included in this bid are complete SCBA and SAR units, cylinders, voice amplification systems, rapid intervention crew emergency air supply system, integrated Personal Alert Safety Systems (PASS), emergency breathing safety system, integrated personnel accountability system, APR and PAPR systems, chemical and particulate filters, accessories, maintenance, repair parts, tools and training. Therefore, the contract shall be awarded to one supplier. Offers are encouraged to submit proposals that demonstrate their competence, ability, past performance, quality and feasibility as defined in this request.

1.2.1 Specification Questions: Questions regarding this bid must be sent by in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on March 16, 2015. 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 26, 2015. See section 3.2.2.1 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: February 25, 2015

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: PN0015-2015

Drafting Date: 1/27/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Published Columbus City Health Code

Contact Name: Roger Cloern

Contact Telephone Number: 654-6444

Contact Email Address: rogerc@columbus.gov

"The Columbus City Health Code is updated and maintained by the Columbus Health Department.

To view the most current City Health Code, please visit:

www.publichealth.columbus.gov

Legislation Number: PN0023-2015

Drafting Date: 2/2/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: NOTICE OF REGULAR COLUMBUS RECREATION AND PARKS COMMISSION MEETINGS 2015

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 14, 2015 - 1111 East Broad Street, 43205
Wednesday, February 11, 2015 - 1111 East Broad Street, 43205
Wednesday, March 11, 2015 - 1111 East Broad Street, 43205
Wednesday, April 8, 2015 - 1111 East Broad Street, 43205
Wednesday, May 13, 2015 - 1111 East Broad Street, 43205
Wednesday, June 10, 2015 - 1111 East Broad Street, 43205
Wednesday, July 8, 2015 - 1111 East Broad Street, 43205
August Recess - No meeting
Wednesday, September 9, 2015 - 1111 East Broad Street, 43205
Wednesday, October 14, 2015 - 1111 East Broad Street, 43205
Wednesday, November 11, 2015 - 1111 East Broad Street, 43205

Wednesday, December 9, 2015 - 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: PN0024-2015

Drafting Date: 2/2/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: NOTICE OF COLUMBUS RECREATION AND PARKS DEPARTMENT FEES 2015

Contact Name: Eric L.Brandon

Contact Telephone Number: 614-645-5253

Contact Email Address: ebrandon@columbus.gov

Columbus Recreation & Parks Department Fees	2015 Rate
Center Camps, Week	\$85.00
Outdoor Education Camps, Week	\$120.00
Safety Public Health Camps, Week	\$50.00
Cheerleading and Gymnastics Camps	\$100.00
Indoor Swim Center gate fees	\$1.00
Aquatic Classroom rental	\$50.00
Swim Lessons Indoor	\$40.00
Deep Water Aerobics	\$25.00
Regular Water Aerobics	\$15.00
Stroke Clinic	\$40.00
Community Recreation Gym Rental	\$70.00
Therapeutic Recreation Camps, Summer	\$85.00
Therapeutic Recreation Camps, Holiday Week	\$70.00
Capital Kids Entire Summer 9 weeks	\$100.00
Capital Kids Indoor School Year	\$75.00
Spring Softball	\$275.00
Fall Softball	\$255.00
Volleyball	\$215.00
Futsal	\$600.00
Field Rental Per hour	\$2.00
Special Event Permit	\$125.00
Enclosed Shelter	\$70.00
Alcohol Service Agreement	\$175.00
Block Party / Street Closure	100.00

Tennis Court Rental 5.00
Expediting fee 50.00
Boat Club Dock Fee 600.00
Boat Club Storage Fee 150.00
Youth Club Dock Fee 300.00
Youth Club Boat storage 150.00

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: PN0032-2015

Drafting Date: 2/18/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for 3/2/2015

Contact Name: Geoffrey Starks

Contact Telephone Number: 614-645-7293

Contact Email Address: gjstarks@columbus.gov

REGULAR MEETING NO. 11
CITY COUNCIL (ZONING)
MARCH 2, 2015
6:30 P.M.
COUNCIL CHAMBERS

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

ZONING: GINTHER, CHR. HARDIN KLEIN MILLS PAGE PALEY TYSON

0525-2015

To grant a Variance from the provisions of Sections 3363.01, M-manufacturing district; and 3363.24(B), Building lines in an M-manufacturing district, of the Columbus City Codes; for the property located at 581 & 585 WOODLAND AVENUE (43203), to permit two single-unit dwellings on one lot with a reduced building line in the M, Manufacturing District (Council Variance # CV14-052).

0528-2015

To rezone 1085 PARSONS AVENUE (43206), being 1.41± acres located at the southwest corner of Parsons and Stewart Avenues, From: CPD, Commercial Planned Development, C-4, Commercial, and R-2F, Residential Districts, To: CPD, Commercial Planned Development District (Rezoning # Z14-050).

Legislation Number: PN0033-2015

Drafting Date: 2/19/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Finance Committee Hearing/Health and Human Services Committee, and Workforce Development Committee Hearing

Contact Name: James Lewis

Contact Telephone Number: (614) 645-0854

Contact Email Address: jalewis@columbus.gov

Councilmember Priscilla R. Tyson, chair of the Finance, Health & Human Services, and Workforce Development Committees, will host a public hearing to review the legislation that will be on upcoming City Council agendas. Legislation in the following committees will be reviewed: Finance, Health & Human Service and Workforce Development. Dr. Long from Public Health and Finance Director Paul Rakosky (or representatives sent from their departments) will present legislation.

Date: Tuesday, March 3, 2015

Time: 5pm

Location:

City Hall

Columbus City Council Chambers

90 West Broad Street

Columbus, OH 43215

Public testimony will be accepted. Anyone wishing to address City Council on this matter must fill out a speaker slip before 5 pm on the day of the hearing. The meeting will broadcast live on CTV, Columbus' cable access channel 3.

Legislation Number: PN0035-2015

Drafting Date: 2/25/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for 3/9/2015

Contact Name: Geoffrey Starks

Contact Telephone Number: 614-645-7293

Contact Email Address: gjstarks@columbus.gov

REGULAR MEETING NO. 13

CITY COUNCIL (ZONING)

MARCH 9, 2015

6:30 P.M.

COUNCIL CHAMBERS

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

ZONING: GINTHER, CHR. HARDIN KLEIN MILLS PAGE PALEY TYSON

0529-2015

To rezone 7860 SMOKEY ROW ROAD (43065), being 3.3± acres located on the east side of Smokey Row Road, 540± feet north of Hard Road, From: CPD, Commercial Planned Development and SR, Suburban Residential Districts, To: C-2, Commercial District (Rezoning # Z14-031).

0530-2015

To grant a Variance from the provisions of Section 3353.03, C-2, permitted uses, of the Columbus City Codes; for the property located at 7860 SMOKEY ROW ROAD (43065), to permit a self-storage facility in the C-2, Commercial District and to repeal Ord. No. 1047-91; passed May 3,1991 (Council Variance # CV14-036).

Legislation Number: PN0036-2015

Drafting Date: 2/25/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Development Commission Zoning Meeting Agenda - March 12, 2015

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

MARCH 12, 2015

The Development Commission of the City of Columbus will hold a public hearing on the following applications on **Thursday, MARCH 12, 2015**, 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://www.columbus.gov/bzs/zoning/Development-Commission> 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: Z14-057 (14335-00000-00908)

Location: 5526 WEST BROAD STREET (43228), being 1.8± acres located on the north side of West Broad Street, 360± feet west of Hilliard-Rome Road (570-187765; Westland Area Commission).

Existing Zoning: CPD, Commercial Planned Development District.

Request: L-C-4, Limited Commercial District.

Proposed Use: Expansion of retail garden center.

Applicant(s): Mouth of Wilson, LLC; c/o Jeffrey L. Brown, Atty.; Smith & Hale LLC; 37 West Broad Street, Suite 460; Columbus, OH 43215.

Property Owner(s): The Applicant.

Planner: Eliza Thrush, 645-1341, ecthrush@columbus.gov

2. APPLICATION: Z15-001

Location:30 HAWKES AVENUE (43222), being 0.9± acres at the southeast corner of West Hawkes Avenue and Capital Street (010-022584; Franklinton Area Commission).

Existing Zoning: R-2F, Residential District.

Request: CPD, Commercial Planned Development District.

Proposed Use: Private parking lot.

Applicant(s): Franklinton Development Association, c/o Jeff Mohrmon; 480 West Town Street; Columbus, OH 43215.

Property Owner(s): The Applicant.

Planner: Shannon Pine, 645-2208, spine@columbus.gov

3. APPLICATION: Z12-038 (12335-00000-00427)

Location: 6000 SOUTH HIGH STREET (43207), being 203± acres located at the northeast corner of South High Street and London-Groveport Road (495-291117 and 495-291117; Far South Columbus Area Commission).

Existing Zoning: R, Rural District.

Request: CPD, Commercial Planned Development District.

Proposed Use: Casino, horse racing track and commercial development.

Applicant(s): Scioto Downs, Inc.; c/o Sean Mentel, Atty; 100 South Fourth Street, Suite 100; Columbus, OH 43215.

Property Owner(s): Scioto Downs, Inc; 6000 South High Street; Columbus, OH 43207.

Planner: Shannon Pine, 645-2208, spine@columbus.gov

4. APPLICATION: Z14-056 (14335-00000-00865)

Location:1093 FISHINGER ROAD (43221), being 0.48± acres located at the southeast corner of Fishinger Road and Easton Place (010-107467 and 010-107468).

Existing Zoning: SR, Suburban Residential District.

Request: AR-O, Apartment Office District.

Proposed Use: Child daycare facility.

Applicant(s): Hand in Hand Learning Center LLC; c/o Michael T. Shannon, Atty.; 500 South Front Street, Suite 1200; Columbus, OH 43215.

Property Owner(s): Rosemary Solomon Living Trust Agreement; 3160 Easton Place; Columbus, OH 43221; and Scott Rouda; 1413 NE 14th Place; Fort Lauderdale, FL 33304.

Planner: Shannon Pine, 645-2208, spine@columbus.gov

Legislation Number: PN0037-2015

Drafting Date: 2/26/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Property Maintenance Appeals Board: March 9,2015 Agenda

Contact Name: Phaedra Nelson
Contact Telephone Number: 645-5994
Contact Email Address: panelson@columbus.gov

AGENDA
PROPERTY MAINTENANCE
APPEALS BOARD
Monday, March 9, 2015
1:00 PM - 757 Carolyn Avenue
Hearing Room

1. Case Number PMA-277

Appellant: Dee Bryant
Property: 150 S. Westmoor
Inspector: Danielle Weber
Order#: 14475-15935

2. Case Number PMA-278

Appellant: Angele Wood
Property: 712 E. Weber
Inspector: Jasmine Mattox
Order#: 14475-20284

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: PN0306-2014

Drafting Date: 12/3/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission 2015 Meeting Schedule
Contact Name: Lori Baudro
Contact Telephone Number: (614) 645-6986
Contact Email Address: lsbaudro@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates*	Hearing Dates
	King Arts Complex. 867 Mt. Vernon Ave. 8:30am to 10:00am	City of Columbus 50 W. Gay St., 1st Fl. Room B 5:00pm
January 2, 2015	January 14, 2015	January 27, 2015
February 6, 2015	--	February 24, 2015
March 6, 2015	March 11, 2015	March 24, 2015
April 3, 2015	--	April 28, 2015
May 1, 2015	May 13, 2015	May 26, 2015
June 5, 2015	--	June 23, 2015
July 3, 2015	July 8, 2015	July 28, 2015
No Meetings in August---		
September 4, 2015	September 9, 2015	September 22, 2015
October 2, 2015	--	October 27, 2015
November 6, 2015	November 11, 2015	November 17, 2015**
December 4, 2015	--	December 15, 2015**

*Business Meetings are held every other month
**earing Hea
Hearing Room location TBA

Submission Information:

City of Columbus
Columbus Planning Division
Attn: Lori Baudro, AICP
50 W. Gay St., 4th Floor
Columbus OH 43215

Legislation Number: PN0308-2014

Drafting Date: 12/3/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: University Area Review Board 2015 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. (Northwood & High Building) 6:30pm
January 2, 2015	January 15, 2015
February 5, 2014	February 19, 2015
March 5, 2015	March 19, 2015
April 2, 2015	April 16, 2015
May 7, 2015	May 21, 2015
June 4, 2014	June 18, 2015
July 2, 2015	July 16, 2015
August 6, 2015	August 20, 2015
September 3, 2015	September 17, 2015
October 1, 2015	October 15, 2015
November 5, 2015	November 19, 2015
December 3, 2015	December 17, 2015

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City’s ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0309-2014

Drafting Date: 12/3/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Big Darby Accord Advisory Panel 2015 Schedule

Contact Name: Christine Leed

Contact Telephone Number: 614-645-8791

Contact Email Address: clleed@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City’s ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Columbus Closing Hearing Date
373 S. High St., 25th Fl.
Room B

December 16, 2014	January 13, 2015
January 13, 2015	February 10, 2015
February 10, 2015	March 10, 2015
March 17, 2015	April 14, 2015
April 14, 2015	May 12, 2015
May 12, 2015	June 9, 2015
June 16, 2015	July 14, 2015
July 14, 2015	August 11, 2015
August 11, 2015	September 8, 2015
September 15, 2015	October 13, 2015
October 13, 2014	November 10, 2015
November 10, 2015	December 8, 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: PN0310-2014

Drafting Date: 12/3/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: East Franklinton Review Board 2015 Meeting Schedule

Contact Name: Jackie Yeoman

Contact Telephone Number: (614) 645-0663

Contact Email Address: jeyeoman@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <mailto:raisbell@columbus.gov> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline Regular Meeting*

50 W. Gay
1st Fl. Room A
3:00pm

January 6, 2015	January 20, 2015
February 3, 2015	February 17, 2015
March 3, 2015	March 17, 2015
April 7, 2015	April 21, 2015
May 5, 2015	May 19, 2015
June 2, 2015	June 16, 2015
July 7, 2015	July 21, 2015
August 4, 2015	August 18, 2015
September 1, 2015	September 15, 2015
October 6, 2015	October 20, 2015
November 3, 2015	November 17, 2015
December 1, 2015	December 15, 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: Jackie Yeoman
50 W. Gay St. 4th Fl.
Columbus OH 43215
Board Website: www.columbus.gov/planning/efrb.aspx

Legislation Number: PN0312-2014

Drafting Date: 12/3/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Land Review Commission 2015 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

January 15, 2015
February 19, 2015
March 19, 2015
April 16, 2015
May 21, 2015
June 18, 2015
July 16, 2015
August 20, 2015
September 17, 2015
October 15, 2015
November 19, 2015
December 17, 2015

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0313-2014

Drafting Date: 12/3/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Rocky Fork-Blacklick Accord 2015 Meeting Schedule

Contact Name: Christine Leed

Contact Telephone Number: (614) 645-8791

Contact Email Address: clleed@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline Hearing Dates

New Albany City Hall

99 W. Main St.

New Albany OH 43054

6:00pm

November 20, 2014

December 18, 2014

December 18, 2014 January 15, 2015
January 22, 2015 February 19, 2015
February 19, 2015 March 19, 2015
March 19, 2015 April 16, 2015
April 23, 2015 May 21, 2015
May 21, 2015 June 18, 2015
June 18, 2015 July 16, 2015
July 23, 2015 August 20, 2015
August 20, 2015 September 17, 2015
September 17, 2015 October 15, 2015
October 22, 2015 November 19, 2015
November 19, 2015 December 17, 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: PN0314-2014

Drafting Date: 12/3/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission 2015 Meeting Schedule

Contact Name: Daniel Thomas

Contact Telephone Number: 614-645-8404

Contact Email Address: djthomas@columbus.gov

Regular Meeting
50 W. Gay St.
1st Floor - Room B
8:30am - 11:00am

January 27, 2015
February 24, 2015
March 24, 2015
April 28, 2015
May 26, 2015
June 23, 2015
July 28, 2015
August 25, 2015
September 22, 2015
October 20, 2015

November 17, 2015
December 15, 2015
January 26, 2016

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0320-2014

Drafting Date: 12/4/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2015 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.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

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, 2014	December 30, 2014	January 6, 2015
January 20, 2015	January 27, 2015	February 3, 2015
February 17, 2015	February 24, 2015	March 3, 2015
March 24, 2015	March 31, 2015	April 7, 2015
April 21, 2015	April 28, 2015	May 5, 2015
May 19, 2015	May 26, 2015	June 2, 2015
June 23, 2015	June 30, 2015	July 7, 2015
July 21, 2015	July 28, 2015	August 4, 2015
August 18, 2015	August 25, 2015	September 1, 2015

September 22, 2015	September 29, 2015	October 6, 2015
October 20, 2015	October 27, 2015	November 10, 2015*
November 17, 2015	November 24, 2015	December 1, 2015
December 22, 2015	December 29, 2015	January 5, 2016

*Meeting date deviates from the regular schedule due to Election Day.

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: PN0321-2014

Drafting Date: 12/4/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Brewery District Commission 2015 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.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

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 18, 2014	December 23, 2014 *	January 6, 2015 *
January 22, 2015	January 29, 2015	February 5, 2015
February 19, 2015	February 26, 2015	March 5, 2015
March 19, 2015	March 26, 2015	April 2, 2015
April 23, 2015	April 30, 2015	May 7, 2015
May 21, 2015	May 28, 2015	June 4, 2015

June 18, 2015	June 25, 2015	July 2, 2015
July 23, 2015	July 30, 2015	August 6, 2015
August 20, 2015	August 27, 2015	September 3, 2015
September 17, 2015	September 24, 2015	October 1, 2015
October 22, 2015	October 29, 2015	November 5, 2015
November 19, 2015	November 25, 2015 * / **	December 3, 2015
December 23, 2015*	December 30, 2015 *	January 7, 2016

*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: PN0322-2014

Drafting Date: 12/4/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2015 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.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

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 24, 2014*	December 30, 2014*/**	January 8, 2015
January 29, 2015	February 5, 2015	February 12, 2015
February 26, 2015	March 5, 2015	March 12, 2015
March 26, 2015	April 2, 2015	April 9, 2015

April 30, 2015	May 7, 2015	May 14, 2015
May 28, 2015	June 4, 2015	June 11, 2015
June 25, 2015	July 2, 2015	July 9, 2015
July 30, 2015	August 6, 2015	August 13, 2015
August 27, 2015	September 3, 2015	September 10, 2015
September 24, 2015	October 1, 2015	October 9, 2015
October 29, 2015	November 5, 2015	November 12, 2015
November 25, 2015*	December 3, 2015	December 10, 2015
December 30, 2015*	January 7, 2016	January 14, 2016

*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: PN0323-2014

Drafting Date: 12/4/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Commission 2015 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.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <mailto:raisbell@columbus.gov> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline

Business Meeting Date

Regular Meeting Date

(50 W. Gay St., 1st Fl. Rm. A.)
12:00pm

(50 W. Gay St., 1st Fl. Rm. B)
6:15pm

January 6, 2015	January 13, 2015	January 20, 2015
February 3, 2015	February 10, 2015	February 17, 2015
March 3, 2015	March 10, 2015	March 17, 2015
April 7, 2015	April 14, 2015	April 21, 2015
May 5, 2015	May 12, 2015	May 19, 2015
June 2, 2015	June 9, 2015	June 16, 2015
July 7, 2015	July 14, 2015	July 21, 2015
August 4, 2015	August 11, 2015	August 18, 2015
September 1, 2015	September 8, 2015	September 15, 2015
October 6, 2015	October 13, 2015	October 20, 2015
November 3, 2015	November 10, 2015	November 17, 2015
December 1, 2015	December 8, 2015	December 15, 2015
January 5, 2016	January 12, 2016	January 19, 2016

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: PN0324-2014

Drafting Date: 12/4/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2015 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.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

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, 2015	January 8, 2015	January 15, 2015
February 5, 2015	February 12, 2015	February 19, 2015
March 5, 2015	March 12, 2015	March 19, 2015
April 2, 2015	April 9, 2015	April 16, 2015
May 7, 2015	May 14, 2015	May 21, 2015
June 4, 2015	June 11, 2015	June 18, 2015
July 2, 2015	July 9, 2015	July 16, 2015
August 6, 2015	August 13, 2015	August 20, 2015
September 3, 2015	September 10, 2015	September 17, 2015
October 1, 2015	October 8, 2015	October 15, 2015
November 5, 2015	November 12, 2015	November 19, 2015
December 3, 2015	December 10, 2015	December 17, 2015
January 7, 2016	January 14, 2016	January 21, 2016

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: PN0325-2014

Drafting Date: 12/4/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Board of Commission Appeals 2015 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.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an

accommodation.

Business Meeting Dates
(50 W. Gay St., 1st Fl., Rm. A)
1:00pm

January 28, 2015
March 25, 2015
May 27, 2015
July 29, 2015
September 30, 2015
November 25, 2015
January 27, 2016

Legislation Number: PN0328-2014

Drafting Date: 12/10/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

OFFICIAL NOTICE

Notice/Advertisement Title:

CIVIL SERVICE COMMISSION

COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK, OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY THROUGH FRIDAY.

Contact Name: Annette Bigham

Contact Telephone Number: 614-645-7531

Contact Email Address: eabigham@columbus.gov <<mailto:eabigham@columbus.gov>>

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.