

Columbus City Bulletin



**Bulletin #49
December 08, 2012**

Proceedings of City Council

Saturday December 08, 2012



SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, *Monday, December 03, 2012*; by Mayor, Michael B. Coleman on *Tuesday, December 04, 2012*; and attested by the City Clerk, prior to Bulletin publishing.)

The City Bulletin Official Publication of the City of Columbus

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

Council Journal (minutes)



City of Columbus

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

Minutes - Final Columbus City Council

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

Monday, December 3, 2012

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 61 OF COLUMBUS CITY COUNCIL, MONDAY, DECEMBER 3, 2012 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

1 C0041-2012 THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING
COMMUNICATIONS AS OF, WEDNESDAY, NOVEMBER 28, 2012:

New Type: D1
To: Goldsbury Enterprises Ltd
DBA Cookies Sports Pub
891 W Broad St
Columbus OH 43222
Permit #32614240010

New Type: D5
To: Daniel L Pizzurro
DBA Hilltop Café
2142 Sullivant Av
Columbus OH 43223
Permit #69524490135

New Type: D5
To: Chang & Yee LLC

DBA Chi Thai & Patio
5571 N Hamilton Rd
Columbus OH 43230
Permit #13913880005

New Type: D1
To: House Beer LLC
DBA House Beer
843 N High St
Columbus OH 43215
Permit #40045730010

New Type: D3, D3A
To: Dunning & Steenstra LLC
6445 Hamilton Rd
Columbus OH 43081
Permit #2355220

New Type: C1, C2
To: 61 Parsons LLC
61 Parsons Av
Columbus OH 43205
Permit #8200730

New Type: D1
To: Graffiti Burger Campus LLC
DBA Graffiti Burger
2700 N High St
Columbus OH 43201
Permit #3311940

Transfer Type: C1, C2, D6
To: Dahab Foods LLC
DBA Wayne Market
2403 W Broad St 1st Fl & Bsmt
Columbus OH 43204
From: Anssan Inc
DBA Riggs Food Market
2403 W Broad St 1st Fl & Bsmt
Columbus OH 43204
Permit #191473

Transfer Type: C1, C2
To: 3277 West Broad LLC
3277 W Broad St
Columbus OH 43204

From: Julian Foods LLC
3277 W Broad St
Columbus OH 43204
Permit #8921388

Transfer Type: D2, D2X, D3, D3A, D6
To: GMS Feta Properties IV LLC
DBA Red Brick Inn
1st Fl & Bsmt & Patio
292-94 E Gates St
Columbus OH 43206
From: William D Pipas
DBA Red Brick Inn
1st Fl & Bsmt & Patio
292-94 E Gates St
Columbus OH 43206
Permit #3238514

Advertise Date: 12/08/12
Agenda Date: 12/03/12
Return Date: 12/13/12

Read and Filed

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

FR FIRST READING OF 30-DAY LEGISLATION

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

FR-1 2593-2012 To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with Vision Service Plan equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term of five (5) years in consideration of the company's proposed investment of \$350,000, the creation of 35 new full-time permanent positions and the retention of 185 full-time jobs.

Read for the First Time

TECHNOLOGY: MILLER, CHR. KLEIN MILLS GINTHER

FR-2 1844-2012 To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology to establish

a purchase order with Blue Apple Technologies utilizing a pre-existing Universal Term Contract for the acquisition of equipment associated with the Metronet Uninterruptible Power Supply project; to authorize the expenditure of \$89,918.40 from the Department of Technology, Information Services Bond Fund. (\$89,918.40)

Read for the First Time

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

- FR-3 2049-2012** To authorize the Director of Public Utilities to enter into a one year lease agreement for the Division of Sewerage and Drainage for the lease of City-owned land, just south of the Southerly Wastewater Treatment Plant on U.S. Route 23, for agricultural purposes with Jeff Writsel. (\$0)
- Read for the First Time**
- FR-4 2232-2012** To authorize the Director of Public Utilities to pay the annual Discharge Fees for Fiscal Year 2012 to the State of Ohio, Ohio Environmental Protection Agency for the Division of Sewerage and Drainage; and to authorize the expenditure of \$82,800.00 from the Sewerage System Operating Fund and \$10,180.00 from the Storm Sewer Operating Fund. (\$92,980.00)
- Read for the First Time**
- FR-5 2405-2012** To authorize the Director of Finance and Management to establish a contract with Straightup Equipment Co. for the purchase of an Aerial Work Platform (Self-Propelled, Self-Leveling) for the Division of Power and Water, and to authorize the expenditure of \$49,785.00 from the Water System Operating Fund. (\$49,785.00)
- Read for the First Time**
- FR-6 2418-2012** To authorize the Director of Public Utilities to enter into two construction contracts with Conie Construction Co. and Danbert, Inc., for the Emergency Water Main Repairs - 2013 Project; for the Division of Power and Water; and to authorize an expenditure up to \$760,991.00 within the Water Works Enlargement Voted Bonds Fund. (\$760,991.00)
- Read for the First Time**
- FR-7 2419-2012** To authorizes the Director of Public Utilities to enter into a professional engineering services agreement with Burgess & Niple, Inc. for the Combined Sewer Overflow Reduction Improvements at the Wastewater Treatment Plant project and to authorize the expenditure of \$128,000.00 from the Sanitary Sewer General Obligation Bond Fund for the Division of Sewerage and Drainage. (\$128,000.00)

Read for the First Time

FR-8 2430-2012 To authorize the Director of Public Utilities to enter into a planned modification of the Boiler Maintenance Services contract with General Temperature Control, Inc., for the Division of Sewerage and Drainage, and to authorize the expenditure of \$75,000.00 from the Sewerage System Operating Fund. (\$75,000.00)

Read for the First Time

FR-9 2475-2012 To authorize the Director of Finance and Management to establish a purchase order for the purchase of two Groundsmaster mowers in accordance with a State of Ohio, State Term Schedule with Century Equipment, Inc. for the Division of Power and Water, and to authorize the expenditure of \$53,349.18 from the Water System Operating Fund. (\$53,349.18)

Read for the First Time

FR-10 2481-2012 To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Schwing Pump Replacement Parts from a Universal Term Contract with Columbus Supply for the Division of Sewerage and Drainage; and to authorize the expenditure of \$100,000.00 from the Sewerage System Operating Fund. (\$100,000.00)

Read for the First Time

FR-11 2491-2012 To authorize the Director of Finance and Management to establish a purchase order for the purchase of one 6 Column Portable Lift from Rotary Lift in accordance with a State of Ohio, State Term Schedule with Vehicle Service Group dba Rotary Lift for the Division of Power and Water, and to authorize the expenditure of \$58,910.12 from the Water System Operating Fund. (\$58,910.12)

Read for the First Time

FR-12 2509-2012 To authorize the Director of Public Utilities to enter into a construction contract with George J. Igel & Co., Inc.; for the Innis Area Water Line Improvements Project; for the Division of Power and Water; to provide for payment of inspection, material testing and related services to the Division of Design and Construction; and to authorize an expenditure up to \$2,987,692.38 from the Water Works Enlargement Voted Bonds Fund. (\$2,987.692.38)

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

MILLER

- FR-13 2323-2012** To amend Chapter 3391 of the Columbus City Codes, 1959, by the repeal of the existing Chapter 3391, Nonconforming Uses and Existing Uses, and enactment of a new Chapter 3391, Nonconformities, relating to expansion, moving, and restoration of nonconforming structures; expansion, substitution, and discontinuance of nonconforming uses; and the continued use of nonconforming parcels.
- Read for the First Time**

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

- FR-14 2478-2012** To rezone 5115 WARNER ROAD (43081), being 8.53± acres located on the south side of Warner Road, 1,525± feet west of Hamilton Road, From: R, Rural District, To: L-AR-12, Limited Apartment Residential District (Rezoning # Z12-037).

Read for the First Time

- FR-15 2494-2012** To grant a Variance from the provisions of Section 3333.255, Perimeter yard, of the Columbus City Codes, for the property located at 5115 WARNER ROAD (43081), to permit multi-unit residential development with a reduced perimeter yard in the L-AR-12, Limited Apartment Residential District. (Council Variance # CV12-031).

Read for the First Time

- FR-16 2563-2012** To rezone 6127 HARLEM ROAD (43054), being 5.0± acres located on the west side of Harlem Road, 160± feet north of Warner Road, From: PUD-4, Planned Unit Development District, To: L-I, Limited Institutional District. (Rezoning # Z12-040).

Read for the First Time

- FR-17 2564-2012** To rezone 5531 THOMPSON ROAD (43230), 63.0± acres located on the north side of Morse, 368± feet east of Preserve Crossing Boulevard, From: PUD-8, Planned Unit Development District, To: L-AR-12 Limited Apartment Residential District. (Rezoning # Z12-046).

Read for the First Time

- FR-18 2629-2012** To rezone 2214 EAKIN ROAD (43223), being 0.4± acres located at the northwest corner of Eakin Road and Whitethorne Avenue, From: C-3, Commercial District, To: L-C-4, Limited Commercial District (Rezoning # Z12-041).

Read for the First Time

FR-19 2655-2012 To rezone 2500 WEST DUBLIN-GRANVILLE ROAD (43235), being 0.68± acres located on the north side of West Dublin-Granville Road, 140± feet east of McVey Boulevard, From: R, Rural District, To: CPD, Commercial Planned Development District (Rezoning # Z12-049).

Read for the First Time

FR-20 2668-2012 To grant a variance from the provisions of Section 3333.255, Perimeter yard, of the City codes, for the property located at 5531 THOMPSON ROAD (43230), to permit a reduced perimeter yard for a multi-unit residential development in the L-AR-12, Limited Apartment Residential District (Council Variance # CV12-039).

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

GINTHER

CA-1 0208X-2012 To honor, recognize and celebrate the life of Melba Lolita Crews and extend our sincere condolences to her family and friends on the occasion of her passing, November 10, 2012

This item was approved on the Consent Agenda.

KLEIN

CA-2 0209X-2012 To recognize and honor Mr. Thomas Stockdale for his more than 25 years of service to the community.

This item was approved on the Consent Agenda.

CA-3 0210X-2012 To recognize and honor Mr. Charles Bombaci for his more than 25 years of service to the community.

This item was approved on the Consent Agenda.

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

CA-4 2406-2012 To authorize the Finance and Management Director to enter into six (6) Universal Term Contracts for the option to purchase OEM Truck Parts with Refuse Parts Depot, W.W. Williams Midwest Inc., Finley Fire Equipment, Bell Equipment Company, the McLean Company and ESEC Corp. dba Columbus Peterbilt; and to authorize the expenditure of six (6) dollars to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$6.00)

This item was approved on the Consent Agenda.

- CA-5 2410-2012** To authorize the Director of the Department of Finance and Management to execute those documents necessary to grant certain easements to Columbia Gas of Ohio, Inc., for the installation of an underground natural gas pipeline through City owned real property at 743 W. Third Ave, Columbus, Ohio 43212; and to declare an emergency.

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

Abstained: 1 - Michelle Mills

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

- CA-6 2453-2012** To authorize the Finance and Management Director to establish a purchase order for the purchase of tire retreading services for Fleet Management per the terms and conditions of a previously established City UTC with Wingfoot Commercial Tire; to authorize the expenditure of \$38,000.00 from the Fleet Management Services Fund; and to declare an emergency. (\$38,000.00)

This item was approved on the Consent Agenda.

- CA-7 2472-2012** To authorize the Finance and Management Director to enter into contract with Mosaic Ltd. for professional services for space planning and design services for the relocation of various offices from 109 North Front Street to 50 West Gay Street, the Beacon Building; to authorize the expenditure of up to \$50,000.00 within the Construction Management Capital Improvement Fund; and to declare an emergency. (\$50,000.00)

This item was approved on the Consent Agenda.

- CA-8 2476-2012** To authorize the Finance and Management Director to enter into one (1) Universal Term Contract for the option to purchase Street Sweeper Brooms with United Rotary Brush Co.; and to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

- CA-9 2477-2012** To authorize the Finance and Management Director to enter into one (1) Universal Term Contract for the option to purchase Automotive Batteries with Automotive Distributors Co., Inc.; and to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

- CA-10 2520-2012** To authorize the Director of the Department of Finance and Management to establish a purchase order with Ricart Properties, Inc. under the terms of an existing Universal Term Contract for the purchase of two (2) 2013 Ford Fusion and two (2) Ford Focus for the Division of Fire; to authorize the Director of the Department of Finance and Management to enter into contract with Voss Brothers Sales and Rentals for a four wheel tractor for the Division of Facilities Management; to authorize the expenditure of \$88,649.48 from the Special Income Tax Fund; and to declare an emergency (\$88,649.48)
- This item was approved on the Consent Agenda.**

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

- CA-11 2429-2012** To authorize and direct the Board of Health to enter into contract with Franklin County Public Health to provide the management and services of a Medical Reserve Corps in Franklin County; and to authorize the expenditure of \$35,000.00 from the Health Department Grants Fund. (\$35,000.00)
- This item was approved on the Consent Agenda.**
- CA-12 2435-2012** To authorize and direct the Board of Health to enter into a contract with Columbus Neighborhood Health Center for shared occupancy expenses at three WIC offices; to authorize the expenditure of \$28,250.00 from the Health Department Grants Fund; and to declare an emergency. (\$28,250.00)
- A motion was made by Craig, seconded by Tyson, that this Ordinance be Approved. The motion carried by the following vote:**
- Abstained:** 1 - Michelle Mills
- Affirmative:** 6 - Hearcel Craig, Zachary Klein, A. Troy Miller, Eileen Paley, Priscilla Tyson, and Andrew Ginther
- CA-13 2454-2012** To authorize the City Auditor to assign the remaining Certificate balance; and to authorize the Department of Finance and Management to assign the rental obligation with 77-83 Outerbelt Street, LLC pursuant to the lease of property at 77 Outerbelt Street to Sama Management Group, LLC, for the lease of clinic space for the WIC program, for the period of December 1, 2012 through September 30, 2013; to approve the assignment of the lease to Sama Management Group; to authorize the expenditure of \$35,750.00 from the Health Department Grants Fund; and to declare an emergency (\$35,750.00)
- This item was approved on the Consent Agenda.**
- CA-14 2591-2012** To authorize and direct the Board of Health to accept a grant from the Ohio Commission on Minority Health in the amount of \$3,000.00 for

two Minority Health Month events; to authorize the appropriation of \$3,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$3,000.00)

This item was approved on the Consent Agenda.

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

CA-15 2525-2012 To authorize the Director of the Department of Development to enter into contracts with JRED Services, LLC, Lawn Appeal, and Truckco to provide trash and debris, light demolition, tree removal and landscaping services on City owned property being held in the Land Bank; to authorize the expenditure of up to \$72,000.00 from the CDBG Fund, and to declare an emergency. (\$72,000.00)

This item was approved on the Consent Agenda.

CA-16 2556-2012 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 (309 N. Johnson 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-17 2562-2012 To authorize the Director of the Department of Development to enter into contract with Egner Construction and IBAR Home Maintenance & Repair Services to provide board to code services and secure structures; to authorize the expenditure of \$70,000.00 from the Community Development Block Grant Fund; to authorize the expenditure of \$35,000.00 from the General Government Grant Fund (NSP1); to authorize the expenditure of \$9,300.00 from the General Government Grant Fund (NSP2); and to declare an emergency. (\$114,300.00)

This item was approved on the Consent Agenda.

CA-18 2608-2012 To authorize the Director of the Department of Development to enter into a Participation Agreement with Prairie Township for professional services in connection with the implementation of the Darby Town Center; to authorize the expenditure of up to \$50,000.00 from the General Fund; and to declare an emergency. (\$50,000.00)

This item was approved on the Consent Agenda.

CA-19 2615-2012 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 (750 S. 17th St. and 720 Sycamore St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-20 2624-2012** To authorize and direct the Director of the Department of Development to execute amendments to the Department's Neighborhood Stabilization Program 2 (NSP2) Consortium Funding Agreements as cash becomes available through NSP2 program income, canceled balances, fund transfers or other sources within the Neighborhood Stabilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-21 2639-2012** To authorize the Director of the Department of Development to increase and extend contracts with R3, Inc., Watson General Contracting, LLC and Ransom Company for the provision of asbestos hazard evaluation services, asbestos abatement services, and demolition services on vacant structures within the municipal boundaries of the City of Columbus; to authorize the expenditure of \$460,000.00 from the General Government Grant Fund; and to declare an emergency. (\$460,000.00)

This item was approved on the Consent Agenda.

- CA-22 2663-2012** To authorize the Director of the Department of Development to modify a Green Columbus Fund grant agreement to reflect the change of the company name from U & I Properties LLC to MRE Holdings, Ltd.: and to declare an emergency.

This item was approved on the Consent Agenda.

RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER

- CA-23 2514-2012** To authorize the City Auditor to set up a certificate in the amount of \$100,000.00 for various expenditures for labor, material and equipment in conjunction with park 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-24 2517-2012** To authorize the expenditure of \$87,000.00 for Transportation Division construction inspection fees from the Voted Recreation and Parks Bond Fund, and to declare an emergency. (\$87,000.00)

This item was approved on the Consent Agenda.

- CA-25 2590-2012** To authorize and direct the Finance and Management Director to issue a purchase order for janitorial supplies from the existing Universal Term Contract established with Key-4 for such purpose by the Purchasing Office; to authorize the expenditure of \$15,000.00 from the

General Fund; and to declare an emergency. (\$15,000.00)

This item was approved on the Consent Agenda.

- CA-26 2592-2012** To authorize the Director of Recreation and Parks to enter into a contract with CT Consultants for the General Engineering Services - Bridge Safety Improvements 2012 Project; to authorize the expenditure of \$49,560.00 from the Recreation and Parks Voted Bond Fund 702; and to declare an emergency. (\$49,560.00)

This item was approved on the Consent Agenda.

- CA-27 2596-2012** To authorize the City Auditor to transfer \$89,900.00 within the Voted Recreation and Parks Bond fund 702; to amend the 2012 Capital Improvements Budget Ordinance 0368-2012; to authorize and direct the Director of Recreation and Parks to enter into a contract with Greenscapes Landscape Co., Inc. for the Street Tree Installation Spring 2013 Project; to authorize the expenditure of \$263,500.00 and a contingency of \$26,400.00 for a total of \$289,900.00; and to declare an emergency. (\$289,900.00)

This item was approved on the Consent Agenda.

- CA-28 2601-2012** To authorize the City Auditor to transfer \$383,302.00 within the Voted Recreation and Parks Bond Fund 702; to amend the 2012 Capital Improvements Budget Ordinance 0368-2012; to authorize and direct the Director of Recreation and Parks to enter into a contract with Tyevco, Inc. for the Shelter Improvements 2013 Project; to authorize the expenditure of \$383,302.00 and a contingency of \$38,698.00 for a total of \$422,000.00; and to declare an emergency. (\$422,000.00)

This item was approved on the Consent Agenda.

- CA-29 2688-2012** To authorize and direct the Director of Recreation and Parks to enter into an agreement and execute a Memorandum of Understanding with the Village of Marble Cliff for the operation and maintenance of the Scioto Trail within the Village of Marble Cliff from Cardigan Avenue to Fifth Avenue; and to declare an emergency. (\$0.0)

This item was approved on the Consent Agenda.

TECHNOLOGY: MILLER, CHR. KLEIN MILLS GINTHER

- CA-30 2460-2012** To authorize the Director of the Department of Technology to enter into an agreement with Alaina Shearer aka Cement Marketing, LLC to provide internet/webbed communication services to promote City programs and initiatives on the web and through social media; to authorize the expenditure of \$41,250.00 from the Department of Technology, Information Services Division, Internal Services Fund; and to declare an emergency. (\$41,250.00)

This item was approved on the Consent Agenda.

- CA-31 2461-2012** To authorize the Director of the Department of Technology to enter into an agreement with Ascendum Solutions for technical consulting services in support of the MyNeighborhoods and MyColumbus applications; to authorize the expenditure of \$49,875.00 from the Department of Technology, Information Services Division, Internal Services Fund; and to declare an emergency. (\$49,875.00)

This item was approved on the Consent Agenda.

- CA-32 2544-2012** To authorize the Director of the Department of Technology, on behalf of the Department of Public Utilities, to enter into a one (1) year agreement, effective on the date of a purchase order certified by the City Auditor's Office, with enfoTech & Consulting, Inc. to implement a new pre-treatment information management system; to authorize the expenditure of \$191,495.00 from the Department of Technology, Internal Services Fund; and to declare an emergency. (\$191,495.00)

This item was approved on the Consent Agenda.

- CA-33 2545-2012** To authorize the Director of the Department of Technology, on behalf of the Department of Public Utilities, to enter into a contract with DLT Solutions, for the purchase of Oracle software licenses and support needed to support the Columbus Utility Billing System (CUBS); to authorize the expenditure of \$192,007.02 and a contingency amount of \$27,992.98 from the Department of Technology, Internal Service Fund; and to declare an emergency. (\$220,000.00)

This item was approved on the Consent Agenda.

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

- CA-34 2273-2012** To authorize an amendment to the 2012 Capital Improvement Budget; to authorize the appropriation and transfer of funds within the General Permanent Improvement Fund, to authorize the appropriation of funds in the Special Income Tax Fund, to authorize the Finance and Management Director to issue a purchase order to Upstate Wholesale Supply dbaBrite Computers for Fujitsu laptops and related equipment for the Division of Police; to authorize the expenditure of \$41,181.95 from the General Permanent Improvement, Special Income Tax, and the Continuing Professional Training Funds; and to declare an emergency. (\$41,181.95)

This item was approved on the Consent Agenda.

- CA-35 2333-2012** To authorize and direct the City Auditor to transfer \$193,594.00 within the Division of Fire's General Fund appropriation; to authorize and direct the Finance and Management Director to issue a purchase order

for the Division of Fire for high-visibility USAR jackets from the existing Universal Term Contract with Roy Tailors Uniform Company, to authorize the expenditure of \$193,594.00 from the General Fund; and to declare an emergency. (\$193,594.00)

This item was approved on the Consent Agenda.

CA-36 2420-2012

To appropriate funds in the Special Income Tax Fund, to authorize the Finance and Management Director to issue a purchase order from an existing Universal Term Contract with Ricart Properties, Inc. for the purchase of Ford SUV vehicles for the Division of Police, to authorize the expenditure of \$174,643.44 from the Special Income Tax Fund; and to declare an emergency. (\$174,643.44)

This item was approved on the Consent Agenda.

CA-37 2428-2012

To authorize the Director of the Department of Human Resources to modify contract EL012571 with the law firm of Baker Hostetler LLP for the purpose of providing additional services rendered via the Fact-Finding process; to authorize the expenditure of \$35,000.00 from the Employee Benefits Fund; and to declare an emergency. (\$35,000.00)

This item was approved on the Consent Agenda.

CA-38 2507-2012

To authorize the acceptance of a grant from the State of Ohio, Office of the Attorney General; to authorize the appropriation of grant funds in the amount of Ninety-one Thousand Five Hundred Seventy-seven Dollars for the continued funding of the VOCA Domestic Violence Advocates program; and to declare an emergency. (\$91,577.00)

This item was approved on the Consent Agenda.

CA-39 2524-2012

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

This item was approved on the Consent Agenda.

CA-40 2533-2012

To authorize and direct the Director of Public Safety, on behalf of the Division of Support Services, to enter into a contract with Motorola for backup maintenance services required for continued operation of the Police and Fire 800 MHz Radio System Infrastructure in accordance with the sole source provisions of the Columbus City Codes; to authorize the expenditure of \$58,643.76 from the General Fund; and to declare an emergency. (\$58,643.76)

This item was approved on the Consent Agenda.

- CA-41 2542-2012** To authorize and direct the Director of Finance and Management to enter into contracts for miscellaneous capital improvement renovations for the Department of Public Safety; to authorize the expenditure of \$200,000.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$200,000.00)

This item was approved on the Consent Agenda.

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

- CA-42 2200-2012** To authorize the Director of Finance and Management to enter into a contract for the purchase of two (2) 29-foot Aerial Trucks from Utility Truck Equipment, Inc., for the Division of Planning and Operations; and to authorize the expenditure of \$217,900.00 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$217,900.00)

This item was approved on the Consent Agenda.

- CA-43 2231-2012** To authorize the Director of Public Service to execute a professional engineering services contract modification in the amount of \$92,005.41 with H.R. Gray and Associates, Inc. for, but not limited to, further training of and tracking changes for the Construction and Material Specifications Manual and for continued implementation of electronic bidding; to authorize the expenditure of \$46,002.71 from the Division of Sewerage and Drainage from the Sewerage System Operating Fund, and \$46,002.70 from the Division of Power and Water from the Water System Operating Fund; and to declare an emergency. (\$92,005.41)

This item was approved on the Consent Agenda.

- CA-44 2380-2012** To authorize the Director of Finance and Management to enter into contracts for the purchase of one (1) propane lawn mower from Buckeye Power Sales, one (1) propane lawn mower from Taylor and Sons Equipment Co., and three (3) John Deere Wheel Loaders from Nortrax-Great Lakes Inc. for the Division of Planning and Operations; to authorize the expenditure of \$434,938.80 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$434,938.80)

This item was approved on the Consent Agenda.

- CA-45 2433-2012** To authorize the Finance and Management Director to enter into two contracts for the option to purchase Traffic Signal Strain Poles with Path Master, Inc. and General Supply and Services, Inc. and to authorize the expenditure of two dollar (\$2.00) to establish the contract from the Mail, Print Services, and UTC Fund; and to declare an

emergency.

This item was approved on the Consent Agenda.

- CA-46 2442-2012** To authorize the Columbus City Attorney to file complaints for the appropriation of fee simple title and lesser real property interests necessary for the Arterial Street Rehabilitation - North High Street Flint to County Line Project (PID 530103-100013); to authorize the expenditure of One Hundred Forty Six Thousand Four Hundred Four and 00/100 U.S. Dollars (\$146,404.00) from the Department of Public Service, Build America Bonds Fund; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-47 2444-2012** To authorize the Finance and Management Director to contract for the option to purchase Collection and Recycling of Office By-Products on an as needed basis with Rumpke of Ohio, Inc. to authorize the expenditure of One dollar from the Mail, Print Services and UTC Fund, and to declare an emergency. (\$1.00)

This item was approved on the Consent Agenda.

- CA-48 2527-2012** To authorize the expenditure of \$20,805.14 for the Department of Public Service, Department of Recreation and Parks, and Department of Development from the Streets and Highways G.O. Bonds Fund, the Street Construction Maintenance and Repair Fund, and the Recreation and Parks Voted Bond Fund for the purpose of providing sufficient funding for construction inspection and administration services on several projects; and to declare an emergency. (\$20,805.14)

This item was approved on the Consent Agenda.

- CA-49 2531-2012** To authorize the Director of Public Service to modify the contract for computerized traffic signal system support to extend for one year the existing agreement with Computran Systems Engineering, L.L.C. for software maintenance for the Division of Planning and Operations downtown signal system processor per the sole-source provisions of the Columbus City Codes, 1959; to authorize the expenditure of \$26,335.29 or so much thereof as may be needed for this purpose from the Street Construction Maintenance and Repair Fund, and to declare an emergency. (\$26,335.29)

This item was approved on the Consent Agenda.

- CA-50 2552-2012** To accept the plat titled "Haydens Crossing Section 8 and Dedication of Part of Hayden Run Boulevard" from Dominion Homes, Inc., an Ohio corporation, by Matthew J. Callahan, Vice President of Land Development, owner of the platted land; and to declare an emergency.

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

CA-51 2288-2012 To authorize the Director of Finance and Management to establish Blanket Purchase Orders for light duty trucks from established Universal Term Contracts for the Division of Sewerage and Drainage, and to authorize the expenditure of \$185,744.85 from Sewer Operating - Sanitary Fund; and to declare an emergency. (\$185,744.85)

This item was approved on the Consent Agenda.

CA-52 2356-2012 To authorize the Director of Public Utilities to modify and increase the professional engineering services agreement with Dynamix Engineering Ltd.; for the 910 Dublin Road and 3568 Indianola Avenue Building Improvements Project; and to authorize an expenditure up to \$132,409.64 within the Water Works Enlargement Voted Bonds Fund. (\$132,409.64)

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

Abstained: 1 - Michelle Mills

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

CA-53 2372-2012 To authorize and direct the Director of Public Utilities to apply for, accept and enter into an Ohio Environmental Education Fund Grant Agreement with the Ohio Environmental Protection Agency for Level 3 Credible Data Training; to authorize the transfer of \$1,500.00 from the Water Operating Fund into the Water Grant Fund for grant matching funds; to authorize the appropriation and expenditure of \$16,550.00 from the Water Grants Fund; and to declare an emergency. (\$16,550.00)

This item was approved on the Consent Agenda.

CA-54 2385-2012 To authorize the Director of Public Utilities to execute a contract modification to the professional engineering services agreement with CH2M Hill, Inc. for the Southerly Wastewater Treatment Plant Sludge Thickening Improvements and Additional Renovations Project; to expend \$330,423.00 in funds from the Sanitary Sewer General Obligation Fund, for the Division of Sewerage and Drainage. (\$330,423.00).

This item was approved on the Consent Agenda.

CA-55 2404-2012 To authorize the Director of Finance and Management to enter into a contract with Ohio Machinery Co., DBA Ohio CAT for the purchase of two articulating wheel loaders for the Division of Sewerage and Drainage and to authorize the expenditure of \$612,168.00 from the

Sewerage System Operating Fund. (\$612,168.00)

This item was approved on the Consent Agenda.

- CA-56 2407-2012** To authorize the Director of Public Utilities to enter into an agreement with Woolpert Inc. for Digital Ortho-imagery Services for the Division of Sewerage and Drainage, and to authorize the expenditure of \$267,834.00 from the Sewerage System Operating Fund. (\$267,834.00)

This item was approved on the Consent Agenda.

- CA-57 2426-2012** To authorize the Finance and Management Director to enter into contracts with Graybar Electric Co. in the amount of \$175,146.00 and Loeb Electric Co. in the amount of \$52,080.35 for the purchase of aluminum and fiberglass light poles and aluminum bases for the Division of Power and Water and to authorize the expenditure of \$227,226.35 from the Electricity Operating Fund. (\$227,226.35)

This item was approved on the Consent Agenda.

- CA-58 2431-2012** To authorize the Director of Public Utilities to enter into a contract to provide the City of Dublin with Water Line Locating Services for fiscal year 2013; and the contract shall provide that the City of Columbus may collect fees for this service.

This item was approved on the Consent Agenda.

- CA-59 2450-2012** To authorize the Director of Finance and Management to establish blanket purchase orders for light duty trucks from an established Universal Term Contract for the Division of Power and Water, and to authorize the expenditure of \$226,000.00 from Water Systems Operating Fund; and to declare an emergency. (\$226,000.00)

This item was approved on the Consent Agenda.

- CA-60 2487-2012** To authorize the City's Director of the Department of Public Utilities to execute those documents necessary to release to Alum Creek DG, LLC, an Ohio limited liability company, the City's sanitary sewer easement rights recorded in D.B. 12840, Pg. D18, Recorder's Office, Franklin County, Ohio, which relates to certain real property located at Franklin County Tax Parcel № 530-104473; and to declare an emergency.

This item was approved on the Consent Agenda.

APPOINTMENTS

- CA-61 A0191-2012** Appointment of David Hegley 4400 Olentangy Boulevard Columbus Ohio 43214 to serve on the University Area Commission with a term

expiration date of June 16, 2014 (resume attached).

This item was approved on the Consent Agenda.

CA-62 A0192-2012 Appointment of Roger Paul J Kwapich Jr. to serve on the University Area Commission with a term expiration date of June 16, 2014 (resume attached).

This item was approved on the Consent Agenda.

CA-63 A0193-2012 Appointment of William P. Graver, Jr. 6871 Temperance Point Street Westerville Ohio 43082 to serve on the University Area Commission with a term expiration date of June 16, 2014 (resume attached).

This item was approved on the Consent Agenda.

CA-64 A0194-2012 Appointment of Doreen Uhas-Sauer 2111 Iuka Avenue Columbus Ohio 43201 to serve on the University Area Commission with a term expiration date of June 16, 2014 (resume attached).

This item was approved on the Consent Agenda.

CA-65 A0195-2012 Appointment of James Bach 1475 Summit Street Columbus Ohio 43201 to serve on the University Area Commission with a term expiration date of June 16, 2013 (resume attached).

This item was approved on the Consent Agenda.

CA-66 A0196-2012 Appointment of Gena M. Shelton 25 West Ramlow Aly Columbus Ohio 43202 to serve on the University Area Commission with a term expiration date of June 16, 2013 (resume attached).

This item was approved on the Consent Agenda.

CA-67 A0197-2012 Appointment of Robert Fitrakis 1240 Bryden Road Columbus Ohio 43205 to serve on the Near East Area Commission with a term expiration date of July 01, 2015 (resume attached).

This item was approved on the Consent Agenda.

CA-68 A0198-2012 Appointment of John Waddy 111 Hamilton Park Columbus Ohio 43203 to serve on the Near East Area Commission with a term expiration date of July 01, 2015 (resume attached).

This item was approved on the Consent Agenda.

CA-69 A0200-2012 To appoint Peter James to the One Neighborhood Community Authority for a term expiring May 31, 2013 (resume attached).

This item was approved on the Consent Agenda.

CA-70 A0201-2012 To appoint George Pugh to the One Neighborhood Community Authority for a term expiring May 31, 2013 (resume attached).

This item was approved on the Consent Agenda.

CA-71 A0202-2012 To appoint Justin Miller to the One Neighborhood Community Authority for a term expiring May 31, 2014 (resume attached).

This item was approved on the Consent Agenda.

CA-72 A0203-2012 To appoint Rick Brunner to the One Neighborhood Community Authority for a term expiring May 31, 2014 (resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

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

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

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

SR-1 2468-2012 To authorize and direct the Finance and Management Director to enter into a contract for the option to purchase Waste Identification, Clean-up, Disposal and Emergency Spill Response Services for the Department of Finance and Management Purchasing Office with Environmental Enterprises, Inc.; to authorize the expenditure of one dollar to establish the contract from the Mail, Print Services, and UTC Fund, and to declare an emergency. (\$1.00).

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

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

SR-2 2623-2012 To authorize and direct the City Auditor to provide for the transfer of \$4,752,048.00 within the general fund; to authorize the transfer of \$10,000.00 within the land acquisition fund; to authorize an appropriation of \$1,187,713.00 in the fleet management fund; to properly align appropriations with projected expenditures and allow divisions to operate without interruption through the end of 2012; and to declare an emergency (\$4,752,048.00).

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

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

SR-3 2630-2012 To make appropriations for the 12 months ending December 31, 2013, for each of the several Object Level 1s for which the City of Columbus has to provide from the monies known to be in the treasury of said City of Columbus, in the fund known as the General Fund, during the said 12 months from the collection of all taxes and from other sources of revenue, the amount of \$766,100,000.00; and to declare an emergency (\$766,100,000.00)

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

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

SR-4 2631-2012 This ordinance makes appropriations and transfers for the 12 months ending December 31, 2013 for other funds for various divisions; to authorize the City Auditor to make transfers as may be necessary; and to declare an emergency.

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

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

SR-5 2633-2012 To make appropriations for the 12 months ending December 31, 2013, for selected other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary, and to declare an emergency.

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

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

SR-6 2634-2012 To make appropriations for the 12 months ending December 31, 2013 for the Sinking Fund - Bond Note Retirement Funds, and to declare an emergency.

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

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

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

SR-7 2341-2012 To authorize and direct the Board of Health to accept a \$32,000.00 grant from the Ohio Department of Health for the Ohio Buckles Buckeyes Program; to authorize the appropriation of \$32,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$32,000.00)

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

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

SR-8 2561-2012 To authorize the Board of Health to enter into a revenue contract with Franklin County Children Services for the provision of public health nursing services, in an amount not to exceed \$204,100.00, to authorize the appropriation of \$204,100.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$204,100.00)

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

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

ADMINISTRATION: CRAIG, CHR. MILLER PALEY GINTHER

SR-9 2038-2012 To amend the Management Compensation Plan, Ordinance No. 1150-2007, as amended, by amending Section 3, the definition of "Family"; by amending Section 15(A); to enact Section 5(E)-E175; to amend certain Sections of Section 5(F); and to increase pay rates which are below the new State minimum wage; and to declare an emergency.

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

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

SR-10 2539-2012 To accept Memorandum of Understanding #2012-02 executed between representatives of the City of Columbus and Columbus Municipal Association of Government Employees (CMAGE)/CWA Local 4502, which amends the Collective Bargaining Contract, April 24, 2011 through April 23, 2014; and to declare an emergency.

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

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

SR-11 2566-2012 To authorize the City Clerk to enter into a contract with Granicus, Inc. (formerly Daystar Computer Systems, Inc.), for the support and maintenance of Legistar, the City's electronic system for creating and submitting legislation in accordance with the sole source provisions of Section 329.07 of the Columbus City Code 1959; to authorize the expenditure of \$33,401.00 from the General Fund and to declare an emergency. (\$33,401.00)

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

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

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

SR-12 2474-2012 To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with Total Quality Logistic, LLC equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term of five (5) years in consideration of the company's proposed investment of \$125,000.00 the creation of 40 new full-time permanent positions and the retention of 40 full-time jobs.

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

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

SR-13 2489-2012 To authorize and direct the City Auditor to cancel \$210,000.08 from an Auditor's Certificate; to authorize the transfer of \$210,000.08 within the General Government Grant Fund; to authorize the appropriation of \$540,000 from the General Government Grant Fund, Neighborhood Stabilization Program 1 grant, to the Department of Development; to authorize the Director of the Department of Development to provide loans and grants to eligible projects and activities associated with the Neighborhood Stabilization Program; to authorize the expenditure of \$794,310.13 from the General Government Grant Fund; and to declare an emergency. (\$794,310.13)

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

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

SR-14 2546-2012 To approve the Second Amendment to Petition for Organization of a New Community Authority for One Neighborhood New Community Authority and make related findings; and to declare an emergency.

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

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

SR-15 2609-2012 To authorize the Director of the Department of Development, or his designee, to execute any and all documents necessary for conveyance of title in order to acquire properties within the East Franklinton Area; to amend the 2012 Capital Improvements Budget; to

appropriate \$400,000.00 within the Northland and Other Acquisition Fund; to transfer cash between projects within the same fund; to authorize the expenditure of \$400,000.00 from the Northland and Other Acquisition Fund; and to declare an emergency. (\$400,000.00)

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

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

SR-16 2637-2012 To authorize the appropriation of \$180,000.00 within the Neighborhood Initiatives Fund; to authorize the transfer of \$180,000.00 from the Neighborhood Initiatives Fund to the General Fund; to authorize the appropriation of \$180,000.00 from the General Fund to the Department of Development; to authorize the expenditure of \$220,000.00 from the Community Development Block Grant Fund and \$180,000.00 from the General Fund to support the continuation of the Graffiti Abatement Assistance Program; and to declare an emergency. (\$400,000.00)

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

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

RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER

SR-17 2504-2012 To authorize the Director of Recreation and Parks to modify and extend contract number EL012857 with the Columbus Urban League for professional and fiscal services related to the implementation of the Neighborhood Violence Intervention Program 2012 contract; and to declare an emergency. (\$0)

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

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

SR-18 2515-2012 To authorize the appropriation of \$57,436.03 from the unappropriated balance of the Recreation and Parks Private Leisure Assistance for Youth (P.L.A.Y.) Fund to the Recreation and Parks Department for scholarships for economically-disadvantaged youth; to authorize the transfer of \$500 within the Recreation and Parks Play Fund 233 and to declare an emergency. (\$57,436.03)

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

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

SR-19 2597-2012 To authorize and direct the Director of Recreation and Parks to enter into contract with Dynamix Engineering, Ltd. for professional services related to the HVAC Improvements 2013 Design Project; to authorize the expenditure of \$330,500.00 and a contingency of \$33,500.00 for a total of \$364,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$364,000.00)

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

Abstained: 1 - Michelle Mills

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

TECHNOLOGY: MILLER, CHR. KLEIN MILLS GINTHER

SR-20 2338-2012 To authorize the Director of the Department of Technology to modify an agreement with Michael Vander Does, to provide professional services in support of Columbus Television (CTV) renovation projects; to extend the agreement for a one year year term to provide final drawings, and client representation and advocacy services; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$20,000.00 from the Department of Technology, Information Services Bonds Fund; and to declare an emergency. (\$20,000.00)

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

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

SR-21 2362-2012 To authorize the Director of the Department of Technology to renew and modify an agreement with OARnet/OSU, for annual maintenance and support services and the purchase of additional VMWare licenses; to waive the competitive bidding provisions of Columbus City Codes; to authorize the expenditure of \$20,788.87 from the Department of Technology, Information Services Division, internal service fund; and to declare an emergency. (\$20,788.87)

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

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

SR-22 2456-2012 To authorize the Director of the Department of Technology to modify an agreement with SecureWorks, Inc., for additional managed technology security services; to waive the competitive bidding provisions of Columbus City Code; to authorize the expenditure of \$58,336.76 from the Department of Technology, Information Services Division, internal service fund; and to declare an emergency. (\$58,336.76)

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

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

SR-23 2457-2012 To authorize the Director of the Department of Technology to enter into an agreement with IBM Corporation, for Rational Software training services; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$57,685.00 from the Department of Technology Information Services Division, Internal Services Fund; and to declare an emergency. (\$57,685.00)

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

Abstained: 1 - Michelle Mills

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

SR-24 2463-2012 To appropriate \$1,771,378.76 within the Special Income Tax Fund; to authorize the Director of the Department of Technology, to renew and modify a contract/purchase order for the second term of a three year agreement for Microsoft enterprise software licensing from Software House International Corp. (SHI), from a State Term Schedule; and to authorize the expenditure of \$1,771,378.76 or so much thereof as may be necessary from the Special Income Tax Fund for the Department of Technology, and to declare an emergency.(\$1,771,378.76)

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

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

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

SR-25 2421-2012 To authorize the appropriation of \$36,999.56 within the Public Safety Initiative Fund; to authorize the Director of Finance and Management to issue purchase orders for various miscellaneous items on behalf of the Division of Support Services for the initiation of a pilot fuel quality testing program; to authorize the expenditure of \$36,999.56 from the Public Safety initiative Fund; and to declare an emergency. (\$36,999.56)

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

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

SR-26 2480-2012 To authorize and direct the Director of Public Safety to enter into a

contract with the Association for Psychotherapy, Inc. for the Division of Police, to authorize the transfer of funds within the Division of Police's General Fund Budget; to authorize the expenditure of \$30,000.00 from the General Fund; to waive the provisions of competitive bidding; and to declare an emergency. (\$30,000.00)

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

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

SR-27 2505-2012

To authorize the Director of the Department of Public Safety to enter into a contract with MED 3000, Inc. for EMS billing, collection, and reporting services for the Division of Fire; to waive the competitive bidding provisions of the Columbus City Code and authorize the expenditure of \$400,000.00 from the General Fund; and to declare an emergency. (\$400,000.00)

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

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

SR-28 2611-2012

To authorize and direct the City Attorney to settle the lawsuit of Brenda Williams v. the City of Columbus, pending in the United States District Court for the Southern District of Ohio, Eastern Division; to authorize the expenditure of One Hundred and Fifty Thousand Dollars; and to declare an emergency. (\$150,000.00)

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

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

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

SR-29 2493-2012

To authorize the Director of Public Service to enter into a contract with Decker Construction Company to provide for the payment of the contract and construction administration and inspection services, in connection with the Intersection Improvements - Alkire at Holt - Livingston at Lockbourne - Hudson at McGuffey project; to authorize the transfer of funds within and from the Streets and Highways G.O. Bonds Fund to the Local Transportation Improvement Fund; to authorize the appropriation and expenditure of \$2,099,305.15 from the Local Transportation Improvement Fund for the Department of Public Service; to authorize the expenditure of \$52,328.81 from the Water Works Enlargement Voted Bonds Fund for the Department of Public Utilities; and to declare an emergency. (\$2,151,633.96)

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

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

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

SR-30 2467-2012 To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Arcadis U.S. Inc., in connection with the Sewer System Capacity Model Update 2012; to authorize the transfer within of \$326,563.00 and a total expenditure of up to \$4,326,563.00 from the Sanitary Sewer General Obligation Fund for the Division of Sewerage and Drainage; to authorize an amendment to the 2012 Capital Improvements Budget; and to declare an emergency. (\$4,326,563.00)

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

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

RULES & REFERENCE: GINTHER, CHR. PALEY KLEIN MILLS

PALEY

SR-31 2398-2012 To amend Chapters 221, 1101, 1103, 1105, 1107, 1109, 1113, 1115, 1147, 1153, 1160, 1161, 1162, 1163, 1165 and 1167 of the Columbus City Codes, 1959, to reflect the separation of the Division of Power from the Division of Power and Water within the Department of Public Utilities and to repeal the existing versions of the Chapters being amended herein.

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

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

ADJOURNMENT

ADJOURNED AT 6:37 PM

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

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



City of Columbus

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

Minutes - Final Zoning Committee

*A. Troy Miller, Chair
All Members*

Monday, December 3, 2012

6:30 PM

City Council Chambers, Rm 331

REGULAR MEETING NO.62 OF CITY COUNCIL (ZONING), DECEMBER 3, 2012 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

2412-2012 To grant a Variance from the provisions of Sections 3332.035, R-3, Residential District; and 3312.49, Minimum numbers of parking spaces required, of the Columbus City codes; for the property located at 2621-23 NORTH FOURTH STREET (43202), to permit a two-unit dwelling with reduced parking in the R-3, Residential District (Council Variance # CV12-044).

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

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

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

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

2529-2012 To grant a Variance from the provisions of Sections 3333.035, AR-4, Apartment Residential District use; 3333.22, Maximum side yard required; 3333.23, Minimum side yard permitted; 3333.24, Rear yard; and 3372.563, Maximum lot coverage, of the Columbus City Codes;

for the property located at 106 EAST ELEVENTH AVENUE (43201), to permit two (2) three-unit dwellings on one lot with reduced development standards in the AR-4, Apartment Residential District (Council Variance # CV12-030).

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

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

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

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

2549-2012 To rezone 68 LAZELLE ROAD (43235), being 11.2± acres located on the north side of Lazelle Road, 780± feet east of North High Street, and on the east side of North High Street, 995± feet north of Lazelle Road, From: R, Rural District, To: L-C-4, Limited Commercial, and L-ARLD, Limited Apartment Residential Districts (Rezoning # Z12-002).

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

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

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

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

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

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

2550-2012 To grant a variance from the provisions of Sections 3312.27, Parking setback line, and 3333.255, Perimeter yard, of the Columbus City codes; for the property located at 68 LAZELLE ROAD (43235), to permit a reduced parking setback line and perimeter yard for an apartment complex in the L-ARLD, Limited Apartment Residential District (Council Variance # CV12-005).

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

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

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

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

ADJOURNMENT

ADJOURNED AT 6:43 PM

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

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

Ordinances and Resolutions

City of Columbus
City Bulletin Report

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

Legislation Number: 0208X-2012

Drafting Date: 12/3/2012

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor, recognize and celebrate the life of Melba Lolita Crews and extend our sincere condolences to her family and friends on the occasion of her passing, November 10, 2012

WHEREAS, Melba Lolita Crews was born on August 18, 1925 to mother Nellie Irene Simpson and father Frank Davis; and

WHEREAS, Melba is survived by her children, Kent Schoolfield, Sr.; Debbie Boyce, Peggy Mitchell, and Robin (Steve) Walton; grandchildren, Kent Schoolfield, Jr., Javier and Anai Schoolfield, Kenny (KBX), Diane (Jon) Winters, Rep. Kevin L. (Crystal) Boyce, Connie Hannah, Richard Mitchell, Tamika Crews, Shandale (Kathy) Johnson and Jacob and Angie Walton; nine great-grandchildren; and many other relatives and friends; and

WHEREAS, she gave 33 years of service as a dietary supervisor at University Medical Center and left an indelible impression on the people whose lives she touched, and a legacy of service for which he should be recognized; and

WHEREAS, she was devoted to her career and her family and always emphasized kindness and empathy for others; and

WHEREAS, Melba Crews' smile, charisma, contagious laughter, and bright spirit were gifts to all who knew and loved her; she will be sorely missed; now, therefore

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

To honor, recognize and celebrate the life of Melba Lolita Crews and extend our sincere condolences to her family and friends on the occasion of her passing, November 10, 2012.

Legislation Number: 0209X-2012

Drafting Date: 11/26/2012

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize and honor Mr. Thomas Stockdale for his more than 25 years of service to the community.

WHEREAS, Mr. Thomas Stockdale has dedicated more than 25 years as a volunteer establishing, protecting and enhancing the waterways of Columbus; and

WHEREAS, Mr. Stockdale served as the Chairman of the Columbus Waterways Task Force from 1988 to 1995 as the Task Force developed management plans for Hoover, Griggs, and O'Shaughnessy Reservoirs; and

WHEREAS, Mr. Stockdale was instrumental in establishing the Nature Preserves at Hoover Reservoir, which were the city's first preserves to protect wildlife and provide recreation and education opportunities for Columbus residents and visitors; and

WHEREAS, Mr. Stockdale has served as a valuable member of the Recreation and Parks Nature Preserve Council since its inception; now, therefore

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

That this Council does hereby recognize the many years that Thomas Stockdale has volunteered his services to protect City of Columbus waterways and surrounding natural resources and working closely with many waterways stakeholders to provide educational and recreation opportunities for the citizens of Columbus.

BE IT FURTHER RESOLVED, that a copy of this resolution be presented to Thomas Stockdale as a token of our appreciation.

Legislation Number: 0210X-2012

Drafting Date: 11/26/2012

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize and honor Mr. Charles Bombaci for his more than 25 years of service to the community.

WHEREAS, Mr. Charles Bombaci has dedicated more than 25 years and more than 12,000 hours as a volunteer establishing, protecting and enhancing the Hoover Nature Preserve; and

WHEREAS, Mr. Bombaci has served as a valuable member of the Columbus Nature Preserve Advisory Council; and

WHEREAS, Mr. Bombaci has monitored and counted songbirds, birds of prey, and waterfowl on the Hoover Reservoir and in Hoover Nature Preserve and led countless group on bird outings; and

WHEREAS, the extraordinary efforts of Mr. Bombaci has resulted in one of the highest concentrations of nesting Prothonotary Warblers in North America in the Hoover Nature Preserve; now, therefore

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

That this Council does hereby recognize the many years that Charles Bombaci has volunteered his services to make the Hoover Nature Preserve an outstanding educational and recreational resource for the City of Columbus.

BE IT FURTHER RESOLVED, that a copy of this resolution be presented to Charles Bombaci as a token of our appreciation.

Legislation Number: 2038-2012

Drafting Date: 9/12/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance amends the Management Compensation Plan, Ordinance 1150-2007, as amended, by: Modifying the definition of "Family" in Section 3 to add domestic partners;

Clarifying eligibility for Disability Leave to conform with current and past practice;

Assigning a pay grade to the classification of Emergency Preparedness Chief as classification was revised by the Civil Service Commission;

Moving certain classifications from Section 5(F) to Section 5(D) because they are not seasonal classifications; and

Increasing pay rates which are below the new State minimum wage, effective January 1, 2013.

Emergency action is recommended in order to begin implementation.

To amend the Management Compensation Plan, Ordinance No. 1150-2007, as amended, by amending Section 3, the definition of "Family"; by amending Section 15(A); to enact Section 5(E)-E175; to amend certain Sections of Section 5(F); and to increase pay rates which are below the new State minimum wage; and to declare an emergency.

WHEREAS, City Council approved Ordinance No. 1077-2010, as amended, which provided certain benefits to domestic partners pursuant to that ordinance; and

WHEREAS, this amendment to the Management Compensation amends the definition of "Family" to include domestic partner; and

WHEREAS, it is necessary to clarify Section 15, Disability Leave, to conform with current and past practice; and

WHEREAS, it is necessary to amend certain classifications in Sections 5(D), 5(E) and 5(F); and

WHEREAS, it is necessary to increase pay rates which are below the State minimum wage rate effective January 1, 2013; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend certain provisions of the Management Compensation Plan, thereby preserving the public peace, property, health, safety, and welfare; Now, Therefore

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

See Attachment

Legislation Number: 2200-2012

Drafting Date: 10/3/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

The Division of Planning and Operations is responsible for installation and maintenance of traffic control devices along the City's roadway system. To accomplish this mission the Division requires two (2) 29-Foot Aerial Trucks to install and maintain fiber optic cable mounted on utility poles. These 29-Foot Aerial Trucks will replace units that are beyond its useful service life and provide for a more reliable fleet to carry out services provided by the Division. This purchase is consistent with the division's fleet replacement program.

Bids were advertised in the City Bulletin and were received by the Purchasing Office on August 30, 2012 for Bid SA004460 as follows:

<u>Company</u>	<u>Truck Type</u>	<u>Extended Cost</u>	<u>Status</u>
Utility Truck Equipment (Columbus, OH)	2 - 29 Ft Aerial Bucket Trucks	\$217,900.00	Majority
Altec Industries, Inc. (Elizabethtown, KY)	2 - 29 Ft Aerial Bucket Trucks	\$183,604.00	Majority

The bid from Utility Truck Equipment, Inc. met specifications as the most responsive, responsible and best bidder.

The lowest bid from Altec Industries, Inc. did not meet specifications as expressed in the solicitation. Altec Industries, Inc. took exception with specifications that could not be accepted due to safety requirements.

A front stabilizer bar was listed as a requirement, and was not available on Altec's quoted vehicle. A stabilizer bar improves the handling of the vehicle and helps to prevent the vehicle's body from rolling in a sharp turn.

The boom was to meet ANSI Category C voltages up to 46 KV. The boom in Altec's vehicle meets this rating extended, but when the boom is retracted it does not provide the protection against electricity specified in the bid.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Utility Truck Equipment.

2. CONTRACT COMPLIANCE INFORMATION

Utility Truck Equipment's contract compliance number is 31-0989420 and expires 8/29/13.

3. EMERGENCY DESIGNATION

Emergency action is requested to make this equipment available at the earliest possible time to meet the needs of the Division of Planning and Operations daily activity.

4. FISCAL IMPACT

Funding for this purchase is budgeted within the 2012 C.I.B. and is contingent upon the 2012 bond sale. The cost of this purchase is \$217,900.00.

To authorize the Director of Finance and Management to enter into a contract for the purchase of two (2) 29-foot Aerial Trucks from Utility Truck Equipment, Inc., for the Division of Planning and Operations; and to authorize the expenditure of \$217,900.00 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$217,900.00)

WHEREAS, the Division of Planning and Operations is in need of two (2) 29-Foot Aerial Trucks, and

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

WHEREAS, this purchase has been approved by the Fleet Management Division and this equipment does not offer environmentally preferred fuel options at this time, and

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

WHEREAS, emergency action is requested to make this equipment available for the Division of Planning and Operations at the earliest possible time; now, therefore

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

SECTION 1. That the Director of Finance and Management is hereby authorized to establish a purchase order with Utility Truck Equipment, Inc., 23893 U.S. 23 South, Circleville, Ohio, 43113, for the purchase of two (2) 29-Foot Aerial Trucks in accordance with the specifications on file in the Purchasing Office.

SECTION 2. That the sum of \$217,900.00 or so much thereof as may be needed is hereby authorized to be expended from Streets and Highways G.O. Bonds Fund, number 704 as follows:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
704 / 530020-100000 / Street Equipment / 06-6651 / 591246 / \$217,900.00

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: 2231-2012

Drafting Date: 10/9/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes The Director of Public Service, in conjunction with the Department of Public Utilities, to modify and increase a professional services contract with H.R. Gray & Associates, Inc., undertaken to perform a comprehensive review of the methods and documents (bid formats, contract documents, etc.) used to request and receive construction bids for Capital Improvement projects throughout the City.

Firm	City, State	Status
H.R. Gray & Associates, Inc.	Columbus, OH	Majority

The end result of this project will be an updated, legally sound, clear, and organized contract language and a streamlined bid process for those City employees responsible for administering capital projects. As part of the review, the consultant will review processes and recommend environmentally friendly processes and procedures.

Work performed to this point for this contract includes analysis, reports, recommended streamlined competitive bidding process, electronic copies of revised bidding and contractual documents, recommended improvements to the City's web sites that will simplify access to materials that are used in the bidding process, implementation of electronic bidding for the Department of Public Service, and publication of the City's 2012 Construction and Material Specifications Manual (CMSM).

Worked to be performed as part of this modification includes, but is not limited to:

- Provide additional CMSM training to City employees and the contracting and consulting communities.
- Track changes for future updates to the CMSM.
- Facilitate printing of additional copies of the CMSM as needed.
- Coordinate and implement electronic bidding for the Department of Public Utilities and other departments as appropriate.

The amount of this modification is based on extensions of existing contractual rates and negotiations. H.R. Gray has been the prime consultant for this project from the beginning and it would not be cost effective to retain another consultant to complete the work required.

The original contract amount was \$493,723.70, authorized by ordinance 0732-2009 (EL009808).

The amount of the first modification was \$200,720.28, authorized by ordinance 1080-2011(EL012034).

The amount of this, the second modification, is \$92,005.41.

The total amount of this contract, including this modification, is \$786,449.39.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against H.R. Gray and Associates, Inc.

2. CONTRACT COMPLIANCE

The contract compliance number for H.R. Gray and Associates, Inc. is 311050479 and it expires 10/31/13.

3. FISCAL IMPACT

The amount of this modification is \$92,005.41, funded by the Department of Public Utilities.

4. EMERGENCY DESIGNATION

Emergency action is requested to maintain the project schedule for this project.

To authorize the Director of Public Service to execute a professional engineering services contract modification in the amount of \$92,005.41 with H.R. Gray and Associates, Inc. for, but not limited to, further training of and tracking changes for the Construction and Material Specifications Manual and for continued implementation of electronic bidding; to authorize the expenditure of \$46,002.71 from the Division of Sewerage and Drainage from the Sewerage System Operating Fund, and \$46,002.70 from the Division of Power and Water from the Water System Operating Fund; and to declare an emergency. (\$92,005.41)

WHEREAS, in an effort to improve the quality of service and efficiency of the methods and associated front end documents used to request and receive construction bids for Capital Improvement Projects a comprehensive review and analysis has been undertaken; and

WHEREAS, ordinance 0732-2009 authorized the Director of Public Service to enter into contract with H.R. Gray & Associates, Inc. to perform a comprehensive review of the methods and documents (bid formats, contract documents, etc.) used to request and receive construction bids for Capital Improvement projects throughout the City and ordinance 1080-2011 authorized modification number 1 for a continuation of services; and

WHEREAS, the Departments of Public Service and Public Utilities are coordinating this effort and working with other City departments that are involved with capital improvement projects; and

WHEREAS, the Director of Public Service has identified the need to further modify and increase this professional service contract in the amount of \$92,005.41 for, but not limited to, further training of and tracking changes for the Construction and Material Specifications Manual and for continued implementation of electronic bidding; and

WHEREAS, work to be performed as part of this modification includes, but not limited to:

- Provide additional CMSM training to City employees and the contracting and consulting communities.
- Track changes for future updates to the CMSM.
- Facilitate printing of additional copies of the CMSM as needed.
- Coordinate and implement electronic bidding for the Department of Public Utilities and other departments as appropriate

WHEREAS, an emergency exists in the usual daily operation of the Division of Design and Construction in that this contract should be modified immediately so that funding can be made available for this modification and maintain the current project schedule; now, therefore

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

SECTION 1. That the Director of the Department of Public Service be and is hereby authorized to modify and increase Contract No. EL009808 with H.R. Gray and Associates, Inc., 3770 Ridge Mill Drive, Columbus, OH 43026, in an amount not to exceed \$92,005.41, for, but not limited to, further training of and tracking changes for the Construction and Material Specifications Manual and for continued implementation of electronic bidding.

SECTION 2. That the expenditure of \$92,005.41 or so much thereof as may be needed, be and hereby is authorized as follows for this purpose:

Dept.-Div. / Fund / O.L 03 Code / OCA / Amount

60-05 / 650 / 3336 / 605006 / \$46,002.71 (Division of Sewerage and Drainage-Sanitary)

60-09 / 600 / 3336 / 601849 / \$46,002.70 (Division of Power and Water-Water)

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: 2273-2012

Drafting Date: 10/12/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This legislation authorizes the Finance and Management Director to issue a purchase order to Upstate Wholesale Supply dba Brite Computers for the purchase of thirteen (13) Fujitsu laptops with modem and GPS and five (5) year no fault warranty and related equipment for the Division of Police. This equipment is needed to install in the six Freeway SUV's, six will be placed in Police Net's inventory to use as replacements in Police vehicles, and one is needed for recruit training at the Police Academy.

Solicitation SA004427 for Fujitsu laptops, with modem, GPS and five years no fault warranty and related equipment closed on June 21, 2012. There were three vendors who responded. Upstate Wholesale Supply dba Brite Computers was the lowest bidder and also met specifications. The other two companies, OfficeMax North America and Howard Technology did not meet specifications. After review of the bids, the Division of Police recommended the bid award to Upstate Wholesale Supply dba Brite Computers.

Contract compliance number is 16-1382350 and expires 10/19/2013.

Fiscal Impact: This ordinance authorizes an appropriation and expenditure of \$14,118.90 in the General Permanent Improvement Fund for the purchase of six Fujitsu laptops with modem and GPS and five year no fault warranty. This ordinance also authorizes the transfer of funds within said Fund. A Capital Improvement Budget amendment is required to allow for the aforementioned appropriation and transfer, and such amendment is contingent upon passage of 2270-2012. This ordinance also authorizes an appropriation and expenditure of \$23,196.90 in the Special Income Tax Funds for the purchase of six laptops with modems, GPS, five year no fault warranty, and related equipment for the Division's Freeway SUV's.

Emergency action is requested in order to get the same pricing that was quoted by the vendor due to the time frame of the bid process.

To authorize an amendment to the 2012 Capital Improvement Budget; to authorize the appropriation and transfer of funds within the General Permanent Improvement Fund, to authorize the appropriation of funds in the Special Income Tax Fund, to authorize the Finance and Management Director to issue a purchase order to Upstate Wholesale Supply dba Brite Computers for Fujitsu laptops and related equipment for the Division of Police; to authorize the expenditure of \$41,181.95 from the General Permanent Improvement, Special Income Tax, and the Continuing Professional Training Funds; and to declare an emergency. (\$41,181.95)

WHEREAS, there was a formal competitive bid process issued through the Purchasing Office as Solicitation SA004427; and

WHEREAS, the Division of Police recommended the lowest bidder, Upstate Wholesale Supply dbaBrite Computers, and who also met all of the specifications for Fujitsu laptops and related equipment; and

WHEREAS, additional laptops with modem and GPS and five year no fault warranty can be purchased at the same pricing as quoted on original formal bid; and

WHEREAS, an amendment to the 2012 Capital Improvement Budget is required to provide for this expense; and

WHEREAS, an appropriation and transfer of funds within the General Permanent Improvement Fund are also required to provide for this expenses; and

WHEREAS, an appropriation in the Special Income Tax Fund is also needed; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police in that it is immediately necessary to issue a purchase order for the purchase of Fujitsu laptops with modem, GPS and five (5) year no faulty warranty and related equipment 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 2012 Capital Improvement Budget be amended (contingent upon passage of 2270-2012) within Fund 748 as follows:

	<u>Project Number</u>	<u>Current CIB</u>	<u>Revised CIB</u>	<u>Difference</u>	
Project: Police Vehicles	330035-100000		\$66,397	\$80,515	\$14,118

SECTION 2. That the City Auditor is hereby authorized to appropriate \$14,118.90 within the unallocated balance of the General Permanent Improvement as follows:

Fund	Dept. No.	Obj. Level (1)	OCA	Project	Amount
748	45-01	06	643114	748999-100000	\$14,118.90

SECTION 3. That funds be transferred within the General Permanent Improvement Fund, Fund 748 as follows:

From:

Dept 45-01: Project 748999-100000: OCA 643114: Obj Lvl One- 06: Amount \$14,118.90

To:

Dept 30-03: Project 330035-100000: OCA 748035: Obj Lvl One-06; Object Level Three 6649, Amount \$14,118.90

SECTION 4. That the City Auditor is hereby authorized to appropriate \$27,063.05 within the unallocated

balance of the Special Income Tax Fund and the Continuing Professional Training Fund as follows:

Fund	Dept. No.	Obj. Level (1)	OCA	Amount
430	30-03	06	430036	\$23,196.90
299	30-03	06	299001	\$ 3,866.15

SECTION 5. That the Finance and Management Director is hereby authorized to issue a purchase order to Upstate Wholesale Supply dba Brite Computers for the purchase of 13 Fujitsu laptops with modem, GPS and five (5) year no fault warranty and related equipment for the Division of Police.

SECTION 6. That the expenditure of \$41,181.95, or so much thereof as may be needed for the purchase of laptops and related equipment is hereby authorized as follows:

Dept No.	Project	OCA	OBJ. Level (3)	Fund	Amount
30-03	330035-100000	748035	6649	748	\$14,118.90
30-03		430036	6649	430	\$23,196.90
30-03		299001	6649	299	\$ 3,866.15

SECTION 7. That the City Auditor is authorized to make the necessary transfer between funds, and such funds are hereby appropriated, to carry out the purposes of this ordinance.

SECTION 8 . 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: 2288-2012

Drafting Date: 10/15/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Purchasing Office has established Universal Term Contracts for light duty trucks with the companies listed below. The Division of Sewerage and Drainage needs to establish Blanket Purchase Orders based on these current contracts for the purchase of these vehicles during 2012.

These units will be used by the Division of Sewerage and Drainage for monitoring, repair and maintenance of the existing sanitary sewer infrastructure. A total of 7 vehicles are being purchased under the authority of this ordinance. This purchase was approved by Fleet Management. In support of the Mayor's Get Green Columbus initiative, these vehicles incorporate engines that will emit fewer emissions than the older units that they are replacing. None of the vendors listed below have certified MBE/FBE status.

Emergency legislation is being requested so that a purchase orders can be established and orders placed prior to the contract expiration date of December 31, 2012.

Vendor Contract # Contract Compliance #

Byers Ford Lincoln Mercury (Light Duty Trucks) FL005166 31-4139860

Contract Compliance Exp. Date

Byers Ford Lincoln Mercury February 10, 2014

FISCAL IMPACT: The Division of Sewerage and Drainage has allocated \$185,744.85 for this commodity in

the 2012 Budget.

\$750,292.90 was expended in 2010 Equip-Trucks & Other Motorized
\$699,185.91 was expended in 2011 Equip-Trucks & Other Motorized

To authorize the Director of Finance and Management to establish Blanket Purchase Orders for light duty trucks from established Universal Term Contracts for the Division of Sewerage and Drainage, and to authorize the expenditure of \$185,744.85 from Sewer Operating - Sanitary Fund; and to declare an emergency. (\$185,744.85)

WHEREAS, the Purchasing Office has established Universal Term Contracts for light duty trucks, and

WHEREAS, these vehicles will be utilized by the Division of Sewerage and Drainage maintenance crews for repair and rehabilitation projects on sanitary system infrastructure, and

WHEREAS, that these vehicles are being purchased in accordance with the Mayor's Green Initiative, and

WHEREAS, this purchase has been approved by Fleet Management, and

WHEREAS, an emergency exists in the usual daily operation of the city, in that it is immediately necessary to authorize the Director of Finance and Management to establish blanket purchase orders in accordance with the terms and conditions of existing Universal Term Contracts to obtain light duty trucks for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore,

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

Section 1. That the Director of Finance and Management be and is hereby authorized to establish Blanket Purchase Orders for light duty trucks from current Universal Term Contracts for the Division of Sewerage and Drainage, Department of Public Utilities.

Section 2. That the expenditure of \$185,744.85 or as much thereof as may be needed, is hereby authorized from Sewer Operating - Sanitary Fund 650, Department 60-05, Object Level One 06, Object Level Three numbers, vendors, contract numbers with expiration dates, OCA Codes, and amounts listed below, to pay the cost thereof.

<u>Vendor/Contract Title</u>	<u>UTC #</u>	<u>OCA Code</u>	<u>OBL3</u>	<u>Amount</u>
Byers Ford Lincoln Mercury Light Duty Trucks BPO #BPVEH05W	FL005166	605089	6652	\$162,565.12
Byers Ford Lincoln Mercury Light Duty Trucks BPO #BPVEH05W	FL005166	605592	6652	\$23,179.73

Grand Total \$185,744.85

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: 2333-2012

Drafting Date: 10/19/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes and directs the City Auditor to transfer \$193,594.00 within the Division of Fire's General Fund appropriation, and authorizes the Finance and Management Director to issue a purchase order for high-visibility USAR jackets for the Division of Fire from the existing Universal Term Contract established by the Purchasing Office with Roy Tailors Uniform Company. These are high visibility jackets for current Fire Division personnel, and will replace existing jackets that are issued as part of the uniform compliment. These high-visibility jackets will bring the Division of Fire in compliance with ANSI/ISEA and NFPA standards relating to wearing high-visibility outwear in potentially hazardous roadways during emergency responses.

Bid Information: A Universal Term Contract exists for these purchases (FL003086).

Contract Compliance: 311261664, expiring 10/1/2014

Emergency Designation: Emergency action is requested as funds are needed immediately to purchase said high-visibility USAR jackets for firefighters.

FISCAL IMPACT: This ordinance authorizes a transfer and expenditure of \$193,594.00 from the Fire Division's 2012 General Fund operating budget for the purchase of uniforms. The Division of Fire budgeted \$619,894.00 for uniforms for existing sworn personnel and \$122,465.00 for uniforms for one recruit classes. Approximately \$627,872.00 has been encumbered thus far in 2012 for uniform purchases. The Fire Division expended \$634,959.00 in 2011, \$706,400.00 in 2010 and \$507,000 in 2009 for uniform items.

To authorize and direct the City Auditor to transfer \$193,594.00 within the Division of Fire's General Fund appropriation; to authorize and direct the Finance and Management Director to issue a purchase order for the Division of Fire for high-visibility USAR jackets from the existing Universal Term Contract with Roy Tailors Uniform Company, to authorize the expenditure of \$193,594.00 from the General Fund; and to declare an emergency. (\$193,594.00)

WHEREAS, there is a need to purchase high-visibility USAR jackets for the Division of Fire; and

WHEREAS, a Universal Term Contract established by the Purchasing Office 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 said jackets for firefighters 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 transfer funds within the Division of Fire's General Fund appropriation as follows:

FROM: General Fund 10 ~ Dept./Div. 30-04 ~ Object Level One 03 ~ Object Level Three 3336 ~ OCA 301507 FAO ~ \$193,594.00

TO: General Fund 10 ~ Dept./Div. 30-04 ~ Object Level One 02 ~ Object Level Three 2221 ~ OCA 301531 Support Services ~ \$193,594.00

SECTION 2. That the Finance and Management Director be and is hereby authorized and directed to issue a purchase order for the purchase of high-visibility USAR jackets for the Division of Fire in accordance with the existing Universal Term Contract established with Roy Tailors by the Purchasing Office for such purpose.

SECTION 3. That the expenditure of \$193,594.00, or so much thereof as may be necessary, be and is hereby authorized from the General Fund 10, Division of Fire No. 30-04, Object Level One 02, Object Level Three 2221, OCA Code 301531.

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: 2338-2012

Drafting Date: 10/19/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Director of the Department of Technology (DoT) to modify an agreement with Michael Vander Does, to provide professional services in support of Columbus Television (CTV) renovation projects. DoT recently entered into an agreement with Mr. Vander Does through purchase order ED046822 to provide design services, at a cost of \$19,000.00. This modification will extend the agreement to provide final drawings, and client representation and advocacy services. The modified agreement will be for a one year term, from the date of a purchase order certified by the Columbus City Auditor's Office, and will provide an additional \$20,000.00 to assist City staff in managing the renovation projects.

To meet immediate needs for design services, DoT entered into an agreement with Michael Vander Does in the amount of \$19,000.00. This modification adds an additional \$20,000.00 to the existing agreement to provide for services to support the effective management and documentation of the upcoming renovation projects.

*Amount of additional funds to be expended: \$20,000.00

ED046822	\$19,000.00
Modification 1	<u>\$20,000.00</u>
TOTAL	\$39,000.00

*Reasons additional goods/services could not be foreseen:

These additional needs were anticipated when the original agreement was established, but the cost of these services could not be accurately gauged without completing the designs.

*Reason other procurement processes are not used:

Given Mr. Vander Does involvement in the design work, it is in the City's best interests to retain his drawings, representation and advocacy services in support of the upcoming renovation projects. Procuring these services from another vendor would diminish the efficiency and effectiveness of those services, as an alternate vendor would not be familiar with the designs.

*How cost of modification was determined:

The cost of the service was negotiated with Mr. Vander Does. Mr. Vander Does will provide the following services as part of this one year agreement: final drawings at a cost not to exceed \$5,000, and client representation and advocacy services at a cost not to exceed \$15,000. These services will enable the City to better document and manage upcoming CTV renovation projects.

Given that this service is being procured without competitive bidding, this ordinance requests a waiver of competitive bidding requirements of Columbus City Code, in accordance with section 329.27.

EMERGENCY: Emergency action is requested to expedite authorization of this contract in order to initiate services from the vendor at the negotiated prices.

FISCAL IMPACT:

During 2012, the Department of Technology (DoT) encumbered \$19,000.00 for renovation design services for the modernization of the CTV facilities as part of the technology transition to HDTV. The funds for this contract modification in the amount of \$20,000.00 are available in the Department of Technology, Information Services Bonds Fund (GTC-3 Control Room Renovation Project #470054-100001). Including this modification, the aggregate contract total amount is \$39,000.00.

CONTRACT COMPLIANCE:

Vendor: Michael Vander Does CC# :046480246 Expiration: 07/24/2014

To authorize the Director of the Department of Technology to modify an agreement with Michael Vander Does, to provide professional services in support of Columbus Television (CTV) renovation projects; to extend the agreement for a one year year term to provide final drawings, and client representation and advocacy services; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$20,000.00 from the Department of Technology, Information Services Bonds Fund; and to declare an emergency. (\$20,000.00)

WHEREAS, this legislation authorizes the Director of the Department of Technology to modify a contract with Michael Vander Does, for renovation design and drawing services; and

WHEREAS, this modification will extend the existing contract established under ED046822 for an additional year from the date of receipt of a purchase order certified by the Columbus City Auditor's Office and add an additional \$20,000.00 to accommodate the timeframe identified in Michael Vander Does additional Scope of Work for services to be provided for the CTV renovation design services; and

WHEREAS, this ordinance requests approval of the services provided by Michael Vander Does, and to waive the competitive bidding provisions of the Columbus City Code, under Section 329; as it has been determined Michael Vander Does will modify a contract with the Department of Technology; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology (DoT), in that it is immediately necessary for the Director of the Department of Technology to modify a contract with Michael Vander Does for CTV renovation and design services thereby preserving the public health, peace, safety, and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Technology be and is hereby authorized to modify a contract with Michael Vander Does for CTV renovation design services and drawings to increase the contract amount by \$20,000.00 and to extend the contract coverage period one year from the date of a purchase order certified by the Columbus City Auditor, to accommodate the timeframe identified in Michael Vander Does Additional Scope of Work for services to be provided for the CTV renovation design and drawings.

SECTION 2: That the expenditure of \$20,000.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Dept/Div.:47-02| Fund 514| Sub-fund 002| OCA Code: 475401| Project Number: 470054-100001| Project Name: GTC-3 Control Room| Obj. Level 1: 06| Obj. Level 3: 6655| Amount \$20,000.00| Information Services Bond Fund|{Carryover Funds}|

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

SECTION 4: That this ordinance requests to waive the competitive bidding provisions of the Columbus City Code, Section 329.06.

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

Legislation Number: 2341-2012

Drafting Date: 10/19/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

Columbus Public Health has been awarded a grant from the Ohio Department of Health. This ordinance is needed to accept and appropriate \$32,000.00 in grant money to fund the Ohio Buckles Buckeye (OBB) grant program for the period of October 1, 2012 through September 30, 2013.

The Ohio Buckles Buckeye program provides low-income families access to child safety seats and training in the nine counties in region 5.

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

FISCAL IMPACT: The Ohio Buckles Buckeye program is entirely funded by the Ohio Department of Health and does not generate revenue or require a City match.

To authorize and direct the Board of Health to accept a \$32,000.00 grant from the Ohio Department of Health for the Ohio Buckles Buckeyes Program; to authorize the appropriation of \$32,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$32,000.00)

WHEREAS, \$32,000.00 in grant funds have been made available through the Ohio Department of Health for the Ohio Buckles Buckeyes grant program for the period of October 1, 2012 through September 30, 2013; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Department of Health for the continued support of the Ohio Buckles Buckeye grant program; and,

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

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

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of \$32,000.00 from the Ohio Department of Health for the Ohio Buckles Buckeyes grant program for the period of October 1, 2012 through September 30, 2013.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund 251, and from all monies estimated to come into said Fund from any and all sources during the twelve months ending September 30, 2013, the sum of \$32,000.00 is hereby appropriated to the Health Department, Division No. 50, as follows:

OCA: 501238;	Grant No.: 501238;	OL1:01;	Amount: \$29,535.00
OCA: 501238;	Grant No.: 501238;	OL1:02;	Amount: \$ 911.00
OCA: 501238;	Grant No.: 501238;	OL1:03;	Amount: <u>\$ 1,554.00</u>

Total Grant No. 501238 Auditor's Office to Provide: \$32,000.00

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

SECTION 4. That at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

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

Legislation Number: 2356-2012

Drafting Date: 10/22/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: This Ordinance authorizes the Director of Public Utilities to modify and increase the professional engineering services agreement with Dynamix Engineering Ltd. for the 910 Dublin Road and 3568 Indianola Avenue Building Improvements Project, Division of Power and Water Contract No. 1145. This project is for the evaluation and potential design of improvements to the Division of Power and Water's 910 Dublin Road Administrative Building and 3568 Indianola Avenue Building. The Building Improvements project is a three-step project.

Step One included assessments for the 910 Dublin Road and 3568 Indianola Avenue facilities.

Modification No. 1 (Step Two) included design services of the approved improvements for the 910 Dublin Road and 3568 Indianola Avenue facilities.

Modification No. 2 (current/Step Two) is for additional design services for the 910 Dublin Road administrative building to include detailed design to renovate the 910 Dublin Road garage and vehicle maintenance area to be CNG compliant (Compressed Natural Gas) for storage and maintenance of CNG vehicles. Design will include:

- modification to roof, skylights, walls doors and structural items as necessary for CNG compliance
- modification to HVAC systems to provide CNG compliant space
- modification of the boiler and piping systems to allow for additional heating hot water air handlers
- addition of natural gas detection and control system to monitor, alarm, and control the ventilation in the space
- modification of electrical systems in order to classify ceiling spaces per NFPA
- evaluation and design of generator equipment to comply with NFPA CNG requirements
- interlocking of overhead doors with the CNG detection system

Detailed design will include construction plans, specification, and bidding documents, as well as bidding and construction assistance.

1.1 Amount of additional funds to be expended: \$132,409.64

Original Contract Amount: \$ 264,981.65 (EL010704)

Modification #1 \$ 432,472.31 (EL012267)

Modification #2 (current) \$ 132,409.64

Amount of original contract and Mod #1: \$ 829,863.60

1.2 Reasons additional goods/services could not be foreseen:

Recent emphasis to expand the CNG fleet at 910 makes this amendment necessary. Operating, storing and maintaining CNG vehicles requires that the garage and vehicle maintenance areas have appropriate HVAC

equipment and a detection/alarm system both of which will be designed as part of this modification and added to scope which already include major upgrades to the HVAC system at 910 Dublin Rd.

1.3 Reason other procurement processes are not used:

Dynamix is already under contract and has begun design of the 910 Dublin Rd. building improvements which includes complete HVAC upgrades to the building and garage. The HVAC upgrades necessary for the garage to be CNG compliant need to be incorporated into the design that is underway.

1.4 How cost of modification was determined:

A proposal from Dynamix Engineering was submitted to the City upon request.

2. FUTURE CONTRACT MODIFICATIONS:

Ordinance No's 0714-2010 (original agreement) and 1120-2011 (Mod #1), stated the agreement would be modified in order to provide for Step Two (design) services. The agreement may also be modified again for Step Three (construction services), or it may be split between Dynamix (review of shop drawings, etc.) and another consultant that will be responsible for Construction Administration/Observation services.

3. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: The improvements that will be designed under this modification will include upgrades to the garage and vehicle maintenance areas that will make it compliant to store and perform maintenance on CNG vehicles.

4. CONTRACT COMPLIANCE INFO: 31-1536631, expires 8/31/14, M1A

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Dynamix Engineering Ltd.

5. FISCAL IMPACT: This expenditure is included in the Water Works Enlargement Voted Bonds Fund.

To authorize the Director of Public Utilities to modify and increase the professional engineering services agreement with Dynamix Engineering Ltd.; for the 910 Dublin Road and 3568 Indianola Avenue Building Improvements Project; and to authorize an expenditure up to \$132,409.64 within the Water Works Enlargement Voted Bonds Fund. (\$132,409.64)

WHEREAS, Contract No. EL010704 was authorized by Ordinance No. 0714-2010 passed June 14, 2010, was executed on July 14, 2010, and was approved by the City Attorney on July 16, 2010; and

WHEREAS, Modification No. 1 (EL012267) to Contract No. EL0107046 with Dynamix Engineering Ltd. was authorized by Ordinance No. 1120-2011, passed July 25, 2011, was executed on November 30, 2011, and approved by the City Attorney on December 8, 2011; and

WHEREAS, Modification No. 2 is for additional design services for the 910 Dublin Road administrative building which will include detailed design to renovate the 910 Dublin Road garage and vehicle maintenance area to be CNG compliant for storage and maintenance of CNG vehicles; and

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

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Power and Water, to authorize the Director of Public Utilities to modify and increase the professional engineering services agreement with Dynamix Engineering Ltd. for the 910 Dublin Road and

3568 Indianola Avenue Building Improvements Project, for the preservation of the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Director of Public Utilities is hereby authorized and directed to modify and increase the professional engineering services contract with Dynamix Engineering Ltd. for the 910 Dublin Road and 3568 Indianola Avenue Building Improvements Project, for the Division of Power and Water, in the amount of \$132,409.64.

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

SECTION 3. That the expenditure up to \$132,409.64 is hereby authorized for the 910 Dublin Road and 3568 Indianola Avenue Building Improvements Project within the Water Works Enlargement Voted Bonds Fund, Fund No. 606, Division 60-09, Project No. 690026-100002 (New Funding), OCA Code 623639, Object Level Three 6677.

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

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

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

Legislation Number: 2362-2012

Drafting Date: 10/22/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This legislation authorizes the Director of the Department of Technology (DoT) to renew and modify an agreement with OARnet/OSU, a non-profit organization, for VMWare software maintenance and support services, providing service at a cost of \$12,173.85 and \$8,615.02 to purchase 12 additional VMWare licenses at a cost of (\$6,250.32) with one year of maintenance and support at (\$2,364.70) for a combined total cost of \$20,788.87. The original agreement (EL011737) was authorized by ordinance 1716-2010, passed December 13, 2010 and was modified by ordinance 1084-2011, passed July 25/2011 to accommodate a price increase (EL012111) and a renewal/modification under ordinance 1850-2011 for software upgrades and maintenance and support (EL012283) for the term December 24, 2011 to December 23,2012. This ordinance will renew and modify the agreement with OARnet to incorporate another year of VMWare software maintenance and support service for the period December 24, 2012 to December 23, 2013 in addition to the purchase of 12

licenses with one year of maintenance and support effective on the date of a purchase order certified by the Auditor's Office.

As maintenance and support is due to expire for the VMWare software licenses, this renewal and modification is needed to ensure continued maintenance and support and sufficient licenses to meet the need for further VMWare capacity, for Oracle servers and remote servers. While the need for continued maintenance and support was known when the original agreement with OARnet was executed in 2010, the need for additional licenses with maintenance and support was not known. Through the State of Ohio Virtualization Program, OARnet offers significant discounts on VMWare that are not available in the market place. So it is in the City's best interests to procure VMWare through OARnet, instead of through another procurement process. The pricing offered the City reflects the agreed upon public sector discounts available to all participants in the State of Ohio Virtualization Program.

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

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

EMERGENCY:

Emergency designation is requested as to avoid interruption in the performance of services necessary in the usual daily operation, and to facilitate contract execution and related payment for services.

FISCAL IMPACT:

In 2010 and 2011 the DoT legislated with OARnet/OSU \$170,831.53 and \$30,614.29 respectively for VMware software licenses, training, and associated services and in mid-year of 2012 expended \$11,954.84 (ED046792) for additional licenses and services needed. This renewal and modification request in the amount of \$20,788.87 is to cover the cost associated with the new VMware licenses and, annual renewal of maintenance and support services for the period December 24, 2012 to December 23, 2013. Funds to cover these costs are budgeted and available within the Department of Technology, Information Services Division, internal services fund. The aggregate contract total including this request is \$234,189.53.

CONTRACT COMPLIANCE:

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

To authorize the Director of the Department of Technology to renew and modify an agreement with OARnet/OSU, for annual maintenance and support services and the purchase of additional VMWare licenses; to waive the competitive bidding provisions of Columbus City Codes; to authorize the expenditure of \$20,788.87 from the Department of Technology, Information Services Division, internal service fund; and to declare an emergency. (\$20,788.87)

WHEREAS, this legislation will authorize the Director of the Department of Technology to modify an agreement with OARnet/OSU for the purchase of additional VMWare software licenses with maintenance and support, and renew for the period of December 24, 2012 to December 23, 2013 existing maintenance and support services due to expire, at a cost of \$20,788.87; and

WHEREAS, the total cost of this renewal/ modification includes \$8,615.02 for the purchase of additional software licenses with one year of maintenance support and \$12,173.85 for renewal of an additional year of maintenance and support. As maintenance and support is expiring for the VMWare software purchased in 2008 and newer versions of VMWare have become available, this modification is needed to ensure continued maintenance and support. The pricing offered the City reflects the agreed upon public sector discounts available to all participants in the State of Ohio Virtualization Program; and

WHEREAS, this ordinance requests approval to waive the competitive bidding provisions of the Columbus City Codes (Section 329.07) to allow the Department of Technology to purchase additional licenses and to continue the maintenance and support service for VMWare software; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary for the Director of the Department of Technology to renew and modify the agreement with OARnet/OSU, for the purchase of additional VMWare software licenses with maintenance and support, and the renewal of maintenance and support services on existing licenses, for the preservation of the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1: That the Director of the Department of Technology (DoT) be and is hereby authorized to renew and modify an agreement with OARnet/OSU in the amount of \$20,788.87, to purchase additional VMWare licenses with one year of maintenance and support effective on the date of a purchase order certified by the City Auditor's Office, and renew for one year the existing maintenance and support services agreement for the period December 24, 2012 to December 23,2013.

SECTION 2: That the expenditure of \$20,788.87 or so much thereof as may be necessary is hereby authorized to be expended from:

Dept./Div. 47-02| Fund 514| Sub-fund: 001| |OCA Code: 470202| Obj. Level 1: 03| Obj. Level 3: 3369| Amount: \$12,173.85| (renewal - term 12/24/2012 - 12/23/2013)

Dept./Div. 47-02| Fund 514| Sub-fund: 001| |OCA Code: 470202| Obj. Level 1: 03| Obj. Level 3: 3358| Amount: \$6,250.32 |(new licenses)

Dept./Div. 47-02| Fund 514| Sub-fund: 001| |OCA Code: 470202| Obj. Level 1: 03| Obj. Level 3: 3369| Amount: \$2,364.70 |(1yr. maintenance & support on new licenses)

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

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

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

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

Legislation Number: 2372-2012

Drafting Date: 10/23/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND:

This legislation will authorize the Director of Public Utilities to apply for, accept, and enter into an Ohio Environmental Education Fund (OEEF) grant, and, upon award of the grant, enter into a grant agreement with the State of Ohio, Ohio Environmental Protection Agency for conducting Level 3 Credible Data Training.

The Ohio Environmental Education Fund program is administered by the Ohio Environmental Protection Agency. This grant application is for conducting Level 3 Credible Data Training in both the Fish Index of BioIntegrity and the Qualitative Habitat Evaluation Index data collecting procedures. This training will allow the collection of credible data from our raw water sources that can be used by the city and other outside entities such as the OEPA. Additionally, it will assist in providing data relevant for response to regulatory processes when needed. This data will help protect our raw drinking water supply by having accurate, detailed information which will aid in making managerial decisions.

Currently staff at the Department of Public Utilities, Watershed Section routinely monitor the quality of a headwater stream, however because the department is not certified the OEPA is unable to use the data collection from the Department of Public Utilities. After receiving the Level 3 Credible Data Training and becoming certified, Watershed staff can collect data to determine the baseline water quality of a headwater stream prior to any development. This will assist the OEPA to ensure developers property address negative water quality impact.

The amount of the grant is \$15,050.00. The grant match amount is \$1,500.00 and will come from the Department of Public Utilities Water Operating Fund.

2. EMERGENCY:

The Department of Public Utilities is requesting City Council to deem this legislation an emergency measure to allow the Director to submit the application by the deadline and enter into the grant agreement as soon as possible upon award of the grant.

3. FISCAL IMPACT:

There is a \$1,500.00 match requirement for this grant. These matching funds will come from the Water Operating Fund and be transferred into the Water Grant Fund. This Ordinance also requests the authority for the City Auditor to appropriate the proceeds of said grant for purposes of funding this project work.

To authorize and direct the Director of Public Utilities to apply for, accept and enter into an Ohio Environmental Education Fund Grant Agreement with the Ohio Environmental Protection Agency for Level 3 Credible Data Training; to authorize the transfer of \$1,500.00 from the Water Operating Fund into the Water Grant Fund for grant matching funds; to authorize the appropriation and expenditure of \$16,550.00 from the

Water Grants Fund; and to declare an emergency. (\$16,550.00)

WHEREAS, the Ohio Environmental Protection Agency's Ohio Environmental Education Fund, has solicited applications for a grant in accordance with the Ohio Environmental Education Fund; and

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

WHEREAS, the Director of Public Utilities is required to be authorized by Council to apply for and enter into the grant agreement; to accept the grant money of \$15,050.00; and appropriate the funds necessary for the grant match; and

WHEREAS, it is necessary for this Council to authorize the City Auditor to transfer funds from the Water Operating Fund to the Water Grant Fund to meet the grant match requirement of \$1,500.00; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to accept and enter into the grant agreement so the terms and conditions of the grant agreement between the City of Columbus and the Ohio Environmental Protection Agency are accomplished; for the immediate preservation of the public health, peace, property and safety; now, therefore,

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

SECTION 1. That the Director of Public Utilities, be and hereby is, authorized and directed to accept a grant in the amount of \$15,050.00 and enter into a grant agreement with the State of Ohio, Ohio Environmental Protection Agency, Ohio Environmental Education Fund for Level 3 Credible Data Training in both the Fish Index of BioIntegrity and the Qualitative Habitat Evaluation Index data collecting procedures and to expend \$1,500.00 from the Water Grant Fund for the match requirement of the grant.

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

SECTION 3. That the City Auditor is hereby authorized and directed to transfer \$1,500.00 within the Water Operating Fund, Fund No. 600, as follows:

FROM:

Dept/Div No. | Fund No. | Fund Name | OCA Code | OCA Name | OL3 | Change
60-09 | 600 | Water Operating Fund | 603001 | Watershed Mgmt | 3000 | -\$1,500.00

TO:

Dept/Div No. | Fund No. | Fund Name | Grant No. | OCA Code | Grant Name | OL3 | Change
60-09 | 600 | Water Operating Fund | 603001 | Watershed Mgmt | 5501 | +\$1,500.00

SECTION 4. That from the unappropriated monies in the Water Operating Fund, and from all monies estimated to come into said fund from any and all sources, and unappropriated for any other purpose during the grant period, the sum of \$1,500.00, is hereby appropriated, upon receipt of an executed grant agreement, to the Division of Power and Water, Division 60-09, Fund 600, Object Level One 10, Object Level Three 5501, OCA 603001.

SECTION 5. That the City Auditor is hereby authorized and directed to transfer \$1,500.00 between funds as follows:

Department of Public Utilities
Division of Power and Water

FROM:

Dept/Div No. | Fund No. | Fund Name | OCA Code | OCA Name | OL3 | Change
60-09 | 600 | Water Operating Fund | 603001 | Watershed Mgmt | 5501 | -\$1,500.00

TO:

Dept/Div No. | Fund No. | Fund Name | Grant No. | OCA Code | Grant Name | OL3 | Change
60-09 | 620 | Water Grant Fund | Grant No.: **to be assigned by City Auditor** | OCA: **to be assigned by City Auditor** | Level 3 Credible Data Training | 0886 | +\$1,500.00

SECTION 6. That the proceeds from the Water Grant Fund, for Level 3 Credible Data Training, in the amount of \$16,550.00 are hereby appropriated to the Division of Power and Water | Dept/Div. 60-09 | Fund No. 620 | Water Grants Fund | Grant No.: **to be assigned by City Auditor** | OCA Code: **to be assigned by City Auditor** | Grant Name: Level 3 Credible Data Training | OL3 3000 | Amount : +\$16,550.00

SECTION 7. That for the purpose of paying the costs associated with the required match for the grant project, the expenditure of \$16,550.00 is hereby authorized within the Division 60-09 | Fund No: 620 | Water Grants Fund | Grant No.: **to be assigned by City Auditor** | OCA Code: **to be assigned by City Auditor** | Grant Name: Level 3 Credible Data Training | Object Level 3: 3331 | Amount: \$16,550.00.

SECTION 8. 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 9. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

SECTION 10. That the 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 11. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

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

Drafting Date: 10/24/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND

The Division of Planning and Operations is in need of equipment for day to day operations, including lawn mowers and wheel loaders. To accomplish the Purchasing Office did two separate bids for these pieces of equipment:

Propane Mowers

Bids were advertised in the City Bulletin for propane riding lawn mowers and were received by the Purchasing Office on June 21, 2012 for Bid SA004435. This bid was done for both the Division of Planning and Operations and the Department of Parks and Recreation. The Division of Planing and Operations requested two (2) propane lawn mowers to be purchased.

Two bidders were deemed lowest, responsive, responsible and best bidders; Buckeye Power Sales (31-4365080) and Taylor and Sons Equipment Co. (31-0798962). Award will be one propane riding lawn mower to each vendor.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against either company.

The estimated expenditure for this purchase is \$22,570.80

Wheel Loaders

Bids were advertised in the City Bulletin for three (3) John Deere wheel loaders and were received by the Purchasing Office on October 18, 2012 for Bid SA004615. Two bids were received:

<u>Company</u>	<u>Equipment</u>	<u>Extended Cost</u>	<u>Status</u>
Nortrax-Great Lakes Inc. (MurphyTractor & Equipment Company) (Columbus, OH)	(3) JD Wheel Loaders 544K	\$412,368.00	Majority
Buck & Knobby Equipment Co., Inc. (Ottawa Lake, MI)	(3) JD Wheel Loaders 544K	\$427,170.00	Majority

The bids were reviewed based on meeting specifications and overall cost proposals. After a review of the bids, the Department of Public Service recommends an award be made to Nortrax-Great Lakes Inc. (31-1160782) as the lowest, responsive and responsible and best bidder.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Nortrax-Great Lakes Inc.

The estimated expenditure for this purchase is \$412,368.00

The total expenditure for this legislation is \$434,938.80

CONTRACT COMPLIANCE INFORMATION

Buckeye Power Sales' contract compliance number is 31-4365080 and expires 01/04/14.

Taylor and Sons Equipment Company's contract compliance number is 31-0798962 and expires 10/26/2014.

Nortrax-Great Lakes Inc.'s contract compliance number is 31-1160782 and expires 09/13/2014.

EMERGENCY DESIGNATION

Emergency action is requested to make this equipment available at the earliest possible time to meet the needs of the Division of Planning and Operations daily activity.

FISCAL IMPACT

Funding for these purchases is budgeted within the 2012 C.I.B. The cost of this purchase is \$434,938.80

To authorize the Director of Finance and Management to enter into contracts for the purchase of one (1) propane lawn mower from Buckeye Power Sales, one (1) propane lawn mower from Taylor and Sons Equipment Co., and three (3) John Deere Wheel Loaders from Nortrax-Great Lakes Inc. for the Division of Planning and Operations; to authorize the expenditure of \$434,938.80 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$434,938.80)

WHEREAS, the Division of Planning and Operations is in need of two (2) propane riding lawn mowers and three (3) wheel loaders, and

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

WHEREAS, this purchase has been approved by the Fleet Management Division, and

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

WHEREAS, emergency action is requested to make this equipment available for the Division of Planning and Operations at the earliest possible time; now, therefore

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

SECTION 1. That the Director of Finance and Management is hereby authorized to establish three separate purchase orders as follows:

Buckeye Power Sales - One (1) Propane Riding Lawn Mower w/ requested options
PO Box 489
Blacklick, OH 43004
Amount: \$11,285.40

Taylor and Sons Equipment Co. - One (1) Propane Riding Lawn Mower w/ requested options
630 W. Waterloo St.
Canal Winchester, OH 43110
Amount: \$11,285.40

Nortrax-Great Lakes Inc. - Three (3) John Deere Wheel Loaders
2121 Walcutt Rd.

Columbus, OH 43228
Amount: \$412,368.00

SECTION 2. That the sum of \$434,938.80 or so much thereof as may be needed is hereby authorized to be expended from Streets and Highways G.O. Bonds Fund, number 704 as follows:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
704 / 530020-100000 / Street Equipment / 06-6651 / 591246 / \$434,938.80

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: 2385-2012

Drafting Date: 10/24/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. **BACKGROUND:**

A. Need. This legislation authorizes the Director of Public Utilities to modify the professional engineering services agreement with CH2M Hill, Inc., for the Southerly Wastewater Treatment Plant Sludge Thickening Improvements and Additional Renovations Project. The modification amount requested under this ordinance is \$330,423.00. The contract total including this modification is \$10,660,620.00. The proposed contract modification provides funding for additional Detailed Design Services that became necessary in the course of the design development for Contract J216. It is not deemed either feasible or reasonable to suspend work with the entity currently under contract and undertake continuation of these services with another provider. The cost of the modification is a continuation of the vendor's current pricing structure, as verified by City staff. The Division has determined that these services cannot be performed by City personnel at this time.

This is a contract for professional engineering design services and services during construction (Design Professional, or "DP" services). This contract implements improvements for one of the wastewater plants construction projects in the City's Wet Weather Management Plan (WWMP) program.

This is the third phase of a multi-phase project and part of it is included under J216 Contract for the Jackson Pike Wastewater Treatment Plant (JPWWTP) Polymer System Renovation project. The existing Jackson Pike polymer systems are deficient and in need of replacement. This specialized work is being performed by this Design Professional because the systems at Southerly, which were designed by the same DP, are reliable and will be mirrored at Jackson Pike. The preliminary design has been completed.

The actual emplacement of this work will be carried under the construction contract. This engineering contract provides detailed design and bidding assistance, along with construction-phase engineering, start-up and commissioning assistance, and record documentation preparation. Construction Management services are being performed by others.

All engineering design services have been completed for the first and second phases of this project. Engineering design services are in progress for the third project phase. Construction is completed for the first phase and the construction of the second phase is nearly completed.

Amount of additional funds to be expended: \$330,423.00

Original Contract	\$ 1,400,000.00	
Modification No. 1	\$ 2,572,000.00	
Modification No. 2	\$ 4,688,327.00	
Modification No. 3	\$ 250,000.00	
Modification No. 4	\$ 1,419,870.00	
Proposed Modification No. 5	\$ 330,423.00	
CURRENT PROPOSED TOTAL		\$10,660,620.00

Future Modification No. 6 (2013 Funding) \$ 420,000.00

Reasons additional goods/services could not be foreseen:

This Contract Modification No. 5 is a continuation of the services included within the existing contract's scope of service and was anticipated as design progressed. Additional design items, not originally envisioned, have become necessary due to revised regulatory requirements, safety issues and operation and maintenance concerns.

Reason other procurement processes are not used:

The funding provided by this contract modification is for continuation of the existing work of the contract. It is not reasonable or cost effective to undertake a new procurement to acquire these services.

How cost of modification was determined:

A cost proposal was provided by CH2M Hill, Inc. and reviewed by the Division of Sewerage and Drainage and was deemed acceptable.

B. **Contract Compliance No.:** 32-0100027 | MAJ | Expires 02/25/2013

C. **Emergency Designation:** Emergency designation is not requested.

2. FISCAL IMPACT:

The new polymer system equipment being designed will reduce maintenance problems and costs. Environmental Factors included in this project are the removal of an Underground Fuel Oil Storage Tank and replacing it with an Above Ground Storage Tank and providing spill control measures at the facility's fueling station. No community outreach factors are considered for this project.

To authorize the Director of Public Utilities to execute a contract modification to the professional engineering services agreement with CH2M Hill, Inc. for the Southerly Wastewater Treatment Plant Sludge Thickening Improvements and Additional Renovations Project; to expend \$330,423.00 in funds from the Sanitary Sewer General Obligation Fund, for the Division of Sewerage and Drainage. (\$330,423.00).

WHEREAS, Contract No. EL007225 was authorized by Ordinance No. 1676-2006, as passed by Columbus City Council on October 16, 2006 for purposes of authorizing the Director of Public Utilities to enter into a contract for professional engineering services with CH2M Hill, Inc. for the Southerly Wastewater Treatment Plant Sludge Thickening Improvements and Additional Renovations Project; and

WHEREAS, contract Modification No. 1, identified as Contract No. EL007423, was authorized by Ordinance No. 1333-2007 and passed by Columbus City Council on October 1, 2007, authorizing the Director of Public Utilities to enter into a planned modification for additional funding of the project; and

WHEREAS, contract Modification No. 2, identified as Contract No. EL008436, was authorized by Ordinance No. 1109-2008 and passed by Columbus City Council on July 7, 2008, authorizing the Director of Public Utilities to enter into a planned modification for additional funding of the project; and

WHEREAS, contract Modification No. 3, identified as Contract No. EL009396, was authorized by Ordinance No. 0118-2009 and passed by Columbus City Council on April 6, 2009, authorizing the Director of Public Utilities to enter into a planned modification for additional funding of the project; and

WHEREAS, contract Modification No. 4, identified as Contract No. EL011545, was authorized by Ordinance No. 1255-2010 and passed by Columbus City Council on January 31, 2011, authorizing the Director of Public Utilities to enter into a planned modification for additional funding of the project; and

WHEREAS, it is necessary to modify the subject contract in order to provide funding for additional construction-phase engineering services now needed during construction of Contract J216 of the project construction; and

WHEREAS, it is necessary for City Council to authorize the expenditure of \$330,423.00 in funds from the Sanitary Sewer General Obligation Bond Fund, Fund 664; and

WHEREAS, the Division of Sewerage and Drainage, Department of Public Utilities is requesting that this Council authorize the Director of Public Utilities to modify the professional engineering services agreement with CH2M Hill, Inc. for the Southerly Wastewater Treatment Plant Sludge Thickening Improvements and Additional Renovations Project, at the earliest practical date; **Now, Therefore,**

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

Section 1. That the Director of Public Utilities be, and hereby is, authorized to modify Contract No. EL007225 with CH2M Hill, Inc., 1103 Schrock Road, Suite 400, Columbus, Ohio 43229, for professional engineering services for the Southerly Wastewater Treatment Plant Sludge Thickening Improvements and Additional Renovations project, in order to provide the professional engineering services in accordance with the terms and conditions as shown in the contract modification on file in the office of the Division of Sewerage and Drainage.

Section 2. That the Director of Public Utilities be and hereby is authorized to expend up to \$330,423.00 from the Sanitary Sewer General Obligation Bond Fund into the Southerly Wastewater Treatment Plant Sludge Thickening Improvements and Additional Renovations | Fund 664 | Div. 60-05 | Proj. 650359-100000 | OCA Code 650359 | Object Level Three 6678.

Section 3. That the City Auditor is hereby authorized to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be made from a project by monies from more than one source.

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

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

Section 6. That said firm shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

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

Legislation Number: 2398-2012

Drafting Date: 10/25/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: In 2006 the Division of Power was merged with the Division of Water to create the Division of Power and Water. This legislation amends Title 2 and Title 11 of the Columbus City Codes, 1959 to reflect the separation of the Division of Power from the Division of Power and Water within the Department of Public Utilities.

FISCAL IMPACT: The fiscal impact is limited to the salary of the Division of Power Administrator.

To amend Chapters 221, 1101, 1103, 1105, 1107, 1109, 1113, 1115, 1147, 1153, 1160, 1161, 1162, 1163, 1165 and 1167 of the Columbus City Codes, 1959, to reflect the separation of the Division of Power from the Division of Power and Water within the Department of Public Utilities and to repeal the existing versions of the Chapters being amended herein.

WHEREAS, the Division of Electricity was merged with the Division of Water in 2006, thus creating the Division of Power and Water; and

WHEREAS, the water and electricity functions within the division are separate, stand-alone utilities, with separate accounts, budgets and personnel; and

WHEREAS, it is in the best interest of the City to separate the water and electricity functions to maximize leadership and attention to the core functions of the separate utilities; and

WHEREAS, separate divisions for the water and electric utility will increase the efficiency of the Department, now therefore

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

SECTION 1. To amend Chapter 221 of the Columbus City Codes, 1959 and to repeal the section(s) being amended as follows::

Chapter 221 - DEPARTMENT OF PUBLIC UTILITIES

221.01 - Department of public utilities established.

There is established a department of public utilities consisting of a director of public utilities, two (2) deputy directors of public utilities, the division of power, ~~and water~~ and the division of sewerage and drainage, ~~and the division of water~~. The department shall perform all lawful functions as may be directed by the mayor or ordinance of council.

221.04 - Division of power.

The division of power is established as a division of the department of public utilities. The administrative head of the division shall be the power administrator.

221.06 - Division of ~~power and~~ water.

The division of ~~power and~~ water is established as a division of the department of public utilities. The administrative head of the division shall be the ~~power and~~ water administrator.

SECTION 2. To amend Chapter 1101 of the Columbus City Codes, 1959 and to repeal the section(s) being amended as follows::

Chapter 1101 - ADMINISTRATION

1101.02 - Effectiveness of rules.

Any rules and regulations issued by the Director of Public Utilities are made effective on all consumers of water from the system of the Division of ~~Power and~~ Water, both within and without the corporate limits.

1101.03 - Termination of water service.

(a) After twenty-one (21) days' notice, the Director may terminate water services to any person or real estate using city water in violation of this chapter for any of the following conditions:

- (1) Nonpayment of accounts pursuant to City Code Section 1105.12
- (2) Violation of any rule and regulation promulgated pursuant to City Code Section 1101.01
- (3) Violation of City Code Section 1105.038
- (4) Violation of City Code Chapter 1113

(b) The notice shall indicate the basis upon which service is being terminated and date after which service will be terminated if the violations are not corrected, or applicable payment or payment agreements are not received by the Division of ~~Power and~~ Water pursuant to City Code Section 1105.12. The notice shall also indicate the hearing rights afforded to any person affected by the termination notice by which the person may contest the water service termination. The notice shall be mailed or hand delivered to the address of the customer of record and to the service address.

(c) Any affected person desiring a hearing concerning a termination of water service under this section or billing dispute under City Code Section 1105.12(E) must request a hearing with the director by submitting a written and signed request to the Division of ~~Power and~~ Water no later than ten (10) days after receipt of a termination notice, or ten (10) days after the due date of the bill in question, whichever date is later. Failure of an affected person to file a request for hearing within the allotted ten (10) day period shall constitute a waiver by that person of their right to a hearing under this section. A request for hearing shall include as a minimum:

name, address and telephone number of affected person; date; a statement requesting a hearing; and a description of the nature of the dispute, including the location of the affected property. The director or his designee shall convene a hearing on the matter within ten (10) days of receiving the request for hearing. If a hearing cannot be scheduled within this ten (10) day period, then the water service termination shall be automatically stayed, pending the holding of a hearing on this matter. The director shall adopt regulations establishing procedures by which hearings will be conducted pursuant to this section. For the purposes of this section the meaning of "affected person" shall include, but is not limited to, an owner, occupant, resident or tenant of the affected property.

(d) This section is not applicable to emergency termination of water services pursuant to City Code Section 1101.06, water service termination for the purpose of enforcing the termination of sewer services pursuant to City Code Section 1145.83, voluntary termination of water services pursuant to City Code Section 1101.07, or disruption of water service due to routine or scheduled maintenance of the water system or emergency circumstances.

SECTION 3. To amend Chapter 1103 of the Columbus City Codes, 1959 and to repeal the section(s) being amended as follows::

Chapter 1103 - WATER PERMITS

1103.01 - Illegal use of water ; information; posting.

(a) It shall be unlawful for any person to take water or in any way use water for private use which is furnished by the Division of ~~Power and~~ Water, unless such person shall have first paid for and received a permit for such use from the administrator of the Division of ~~Power and~~ Water. Any person not employed by the city, or any ex-employees of the city, who furnishes information to the Division of ~~Power and~~ Water of any such illegal use of water, may receive as his compensation for such information, not to exceed twenty-five (25) percent of any amount received by the Division of ~~Power and~~ Water as a result of such information for such illegal use of water, and the amounts to be paid to such informant under twenty-five (25) percent, to be left to the discretion of the administrator of the Division of ~~Power and~~ Water. The administrator is authorized to make such payments out of the amount so recovered; provided, however, that the foregoing provisions of this section shall not apply to the use of water for the extinguishing of fires.

(b) The administrator of the Division of ~~Power and~~ Water shall have printed and cause the same to be posted in as many public places in the city as he deems necessary, copies of (a) above.

1103.02 - Permit for work on pipes.

No plumber, water contractor, or sewer/water contractor shall make any attachments, additions to or alterations in any city service pipe, cock or any fixture connected with the service water pipes, unless he or she shall first procure a permit from the administrator of the division of ~~power and~~ water for such work, and shall make a written return of the same, as prescribed in the rules and regulations of the division of ~~power and~~ water.

1103.03 - Tapping mains.

No person other than the properly authorized employees of the Division of ~~Power and~~ Water acting under the direction of the Director of Public Utilities or a person or firm authorized by the Director of Public Utilities shall be permitted to tap or make any connections with the main or distributing pipes of the Division of ~~Power and~~ Water.

SECTION 4. To amend Chapter 1105 of the Columbus City Codes, 1959 and to repeal the section(s) being amended as follows:

Chapter 1105 - WATER RATES AND CHARGES

1105.01 - Definitions.

"Available frontage" shall mean the frontage for all parcels which abut on the water main. On corner parcels the frontage shall be the shortest frontage which abuts on a street right-of-way. Parcels which already abut on a water main shall not be considered as part of the available frontage.

"Contract areas" means areas served with water by the city where a contract exists between the city and a

political subdivision.

"Corner parcel" shall be a lot or parcel abutting on two (2) or more intersecting streets.

"Eligible senior consumer" shall mean any customer who applies for and receives certification by the Division of ~~Power and~~ Water that he or she (a) receives service by means of a single meter, registering to a single-family residence; (b) is personally or whose spouse is personally responsible (c) is sixty (60) years of age or older and (d) has a total income for a one (1) person household not greater than seven thousand eight hundred (\$7,800.00) dollars or one hundred fifty (150) percent of the federally established poverty level, whichever is greater; or a total income for a two (2) or more person household of one hundred fifty (150) percent of the federally established poverty level, as defined by the poverty threshold statistics published annually by the Poverty Statistic Branch of the Bureau of the Census.

"Front foot" shall mean the frontage that abuts on the street right-of-way. However, if a small section of a large property abuts the right-of-way, the front footage shall be the width of the larger more representative section of the property. When the property to be served does not abut upon a street right-of-way, front foot shall mean the width of the parcel.

"Noncontract areas" means areas outside the city served with water by the city where no contract exists with a political subdivision.

"Service connection" means the connection of all or any part of the service line to the tap.

"Service line" means the line extending from the tap onto the premises to be served and shall include all the necessary pipes, lines and appurtenances from the tap to and including the meter.

"Tap" means the connection to the water main and the necessary pipes or lines extending from the water main to and including the curb stop or valve and box.

"Total income" means the adjusted gross income of the applicant and spouse for the year preceding the year on which application for the senior consumer water rate is made, as determined under the "Internal Revenue Code of 1954," 26 U.S.C. 1, as amended, plus income from the following sources not included in the federal adjusted gross income: old age and survivors benefits received pursuant to the Social Security Act, retirements, pensions, annuities, payments received pursuant to the "Railroad Retirement Act," 45 U.S.C. 231 [et seq.](http://library.municode.com/HTML/16219/level2/CHTR_THECICOOH_MIPR.html); and interest on federal, state and local government obligations. Disability benefits paid by the Veterans' Administration or a branch of the armed forces of the United States on account of an injury or disability shall not be included in total income.

"Water service outside city" means water service furnished to consumers in contract areas or water service authorized by the Director of Public Utilities for consumers in noncontract areas.

1105.038 - Water metering systems.

A. The Director of Public Utilities is hereby authorized to install, read and maintain metering systems to any and all properties served with water by the Division of ~~Power and~~ Water.

B. The Director of Public Utilities or ~~his~~ the director's appointed agents are authorized to enter all properties served with water by the Division of ~~Power and~~ Water for the purpose of installing, reading and maintaining the metering system.

C. Water service may be terminated for failure of a customer to provide access to the property for the purpose of installing, reading or maintaining the metering systems pursuant to the provisions of city code

Section 1101.03

D. The property owner shall pay the appropriate service termination and resumption charges as specified in Section 1105.09

[<<http://library.municode.com/HTML/16219/level2/TIT11WASEELCO_CH1105WARACH.html>>](http://library.municode.com/HTML/16219/level2/TIT11WASEELCO_CH1105WARACH.html)for denying access to the Director of Public Utilities or ~~his~~ the director's agents for the purpose of installing, reading and maintaining the metering system.

E. The customer is responsible for damage to the metering system resulting from negligence, vandalism, freezing or hot water and shall be charged for said damages to the meter according to Section 1105.09, Part E, except that said charge shall not be imposed when to the satisfaction of the director it is shown that the damage

is the result of conditions beyond the control of the customer.

F. If the customer causes the obstruction of the metering system after its installation, or requests that the metering system be relocated, and the Division of ~~Power and~~ Water agrees to perform such relocation, the customer shall be responsible for the relocation trip charge as specified in Section ~~1105.09~~, plus the actual costs of relocating any part of the metering system.

G. The Director of Public Utilities will determine the type of metering system to be installed for each customer and that if in the director's opinion an existing system is inadequate to meet the intent of Section ~~1105.038~~, the director shall cause it to be replaced with a system meeting said intent.

1105.045 - Unpaid charges a lien-Owner liable.

A. Each water charge charged under or pursuant to Chapter 1105, Columbus City Codes, is made a lien upon the corresponding lot, parcel of land, building or premises served by a connection to the water system of the city, and if the same is not paid within sixty (60) days after it becomes due and payable, it shall be certified to the auditor of Franklin County, Ohio, who shall place the certified amount on the real property tax list and duplicate of the property served by the connection. A penalty charge of ten (10) percent on the amount that is due and payable shall be added to the certified amount, plus an administrative charge for handling as specified in Section ~~1105.09~~

[<<http://library.municode.com/HTML/16219/level2/TIT11WASEELCO_CH1105WARACH.html>>](http://library.municode.com/HTML/16219/level2/TIT11WASEELCO_CH1105WARACH.html). The total certified amount shall be collected as other taxes are collected. The city shall provide the owner of property with written notice of the impending certification at least thirty (30) days prior to the certification. For any procedure not specified in this section, refer to Section 743.04 of the Ohio Revised Code.

B. The division may also collect unpaid water charges by actions at law, in the name of the city, from an owner, tenant, or other person who is liable to pay the charges.

C. The owners of real estate premises installing or maintaining water service shall be liable for all water charges incurred for service at said premises.

D. The division will directly bill a tenant for water and sewer service if the property owner, or authorized agent of the property owner, along with the tenant, sign a written agreement authorizing direct billing of the tenant. Once a written agreement is signed, the division will simultaneously mail, to both the owner and the tenant, copies of any bills and notices concerning delinquent water and sewer charges. This requirement shall affect contracts made on or after the effective date of this paragraph.

E. Direct billing of a tenant shall be in no way construed as to relieve the owner of the real estate premises of liability for water and sewer service charges. No direct billing of a tenant will be allowed where all delinquent water and sewer charges are not paid in full up until the date the direct billing agreement is accepted by the city, or where water or sewer service has been terminated for real estate premises.

F. The owner of real estate premises by installing or maintaining water service from the city is deemed to assent to all rules and regulations of the Division of ~~Power and~~ Water and ordinance of the city pertaining to water service and distribution.

1105.06 - Charges when meter impracticable.

When it is impracticable to supply water through a meter a fair and uniform charge shall be made by the administrator of the Division of ~~Power and~~ Water.

1105.07 - Meter service fee.

A meter service fee shall be paid when a permit is issued for a service connection or a change in meter size. A meter service fee paid for one property will not be transferred to another property.

Size of meter-5/8" - 1-1/2":

The cost of the meter service fee shall be based upon (1) the current contract cost of the metering system, (2) the current contract cost of the yoke or meter setter (usage of which is contingent upon meter size), (3) the cost of installing the metering system, and (4) a fifteen (15) percent charge of items 1 through 3 for handling and other administrative costs. The cost of the above items may be obtained from the Division of ~~Power and~~ Water, water permits office.

The metering system, except for any deducting meter(s) shall be installed by, maintained by, and remain the property of the city. If neither a yoke nor a meter setter is required for a meter setting, the meter service fee less the current cost of the yoke or meter setter (whichever is applicable due to meter size) shall be the amount charged.

Size of meter-2" and larger:

The cost of the meter service fee shall be the current contract cost of the metering system plus twenty-five (25) percent. The installation of the metering system shall be made by the applicant under the inspection and approval of the Division of ~~Power and~~ Water. The metering system shall be maintained by and remain the property of the city.

General Provisions. The new meter service fee, as set forth above, shall become effective as of July 1, 1986. It will be reviewed each year by the Director of Public Utilities, who shall recommend to council any needed adjustments based upon actual costs.

1105.08 - Water tap charge.

The Division of ~~Power and~~ Water will make and maintain the water tap which shall remain the property of the city. The tap charge shall be paid in advance as follows:

Size of tap-3/4" - 2":

The cost of the water tap charge shall be based upon the current contract costs of material and the current labor and equipment costs to construct the water tap plus twenty-five (25) percent.

Size of tap-Larger than 2":

For taps larger than two (2) inches in nominal diameter, the charge shall be actual cost plus twenty-five (25) percent. A cash deposit equal to the estimated charge shall be required. Any excess deposit will be refunded and any deficiency shall be paid.

All water taps in subdivisions or developments must be installed at the time the water mains are installed, pursuant to **Section 183** of the Charter. Every property owner shall be required to install a tap for each lot or parcel immediately prior to the paving of any street when ordered by the director of public service pursuant to **Section 183** of the Charter.

Taps may be installed by a qualified contractor upon issuance of a permit by the Division of ~~Power and~~ Water. Such installation must conform to the standards and specifications of the Division of Power and Water and must be approved by the Division of Power and Water.

1105.09 - Special charges.

The following charges shall be paid for the specified special services furnished by the Division of ~~Power and~~ Water:

A. Special meter reading at request of consumer, except for final bill or initial service:

During regular working hours\$30.00

After regular working hours\$30.00

B. Service charge for trip to discontinue or attempt to discontinue water service or to turn on the water service due to non-payment of account arrearages\$20.00

C. Service charge to (1) relocate metering system due to obstruction of the metering system or at the request of the customer, (2) disconnect or remove the metering system at request of customer, except where service line is being capped and abandoned, or (3) reconnect the metering system at request of the customer\$40.00
(Plus actual cost of relocating, disconnecting, removing and/or reconnecting any part of the metering system.)

D. Service charge to turn on or off service at curb box at request of customer (except for emergency repairs.)

During regular working hours\$30.00

After regular working hours\$30.00

E. Service charge to repair meter damaged by customer abuse, tampering, freezing, or hot water. (Plus actual

cost of repair or new metering system, if required.)
Residential: During regular working hours\$60.00
Residential: After regular working hours\$65.00
Commercial:\$315.00

F. Service charge to investigate, notify or discontinue water service where fraud or illegal diversion has occurred, including unauthorized turn on or other violation of the rules and regulations of the Director of Public Utilities (plus estimated quantity of water used)\$20.00

G. Testing of meter at request of customer:

(1) Where meter does not test within ninety-seven (97) percent and one hundred three (103) percent accuracyNone

(2) Where meter tests within ninety-seven (97) percent and one hundred three (103) percent accuracy\$40.00

(3) Where meter is two (2) inches or larger in diameter, the meter shall be removed, transported to and from the meter shop, and reinstalled by the consumer under the inspection and approval of the Division of ~~Power and~~ Water\$30.00

H. Returned check processing charge\$25.00

I. Service charge for additional trip to install metering system\$25.00

J. Service charge to pump out meter pit to obtain a meter reading\$65.00

K. Service charges associated with the chlorination process shall be as follows (full service contract areas only):

- (1) Preliminary field check\$50.00
- (2) Additional field checks (each occasion)\$50.00
- (3) Chlorination/flushed (each occasion)\$130.00
- (4) Flush and sample (each occasion)\$130.00
- (5) Processing charge\$15.00
- (6) Lab Sample (each sample)\$15.00
- (7) Water Usage\$25.00
- (8) Chlorine (per event)\$10.00

L. Special charge for renewed service inspections performed on overtime.\$30.00

M. Hydrant Flow Test\$220.00

N. Charges and fees for personnel services, administrative costs, indirect costs, labor and material supplied by the Division of ~~Power and~~ Water may be established by Rule and Regulation of the Director pursuant to 1101.1.

O. City of Columbus Backflow Tester (initial fee)\$100.00

(1) Annual Renewal Fee\$25.00

P. Backflow Device Program Fee (annual fee)\$25.00

1105.10 - Fire protection service inside city.

For all fire protection service installations made after the effective date of this chapter requiring a separate fire service line the consumer shall install at his expense, subject to the inspection and approval of the Division of ~~Power and~~ Water, all of the piping system necessary to extend from the consumer's system and connect to the city's existing water main.

All separate fire service lines shall have installed, before service is established, an approved meter installation. Such meter and the installation shall meet the specifications and approval of the Division of ~~Power and~~ Water and the entire installation shall be at the expense of the consumer.

The following rates shall apply to fire protection services:

For areas covered by retail contracts, the outside city rates shall be the total obtained by adding the inside city rates and the percentage increase or additions specified in the contract. If no percentage is specified in the contract, the outside city rates shall be the inside city rates multiplied by one and three tenths (1.3). For noncontract areas or areas where the contract has expired, the outside city rate shall be the inside city rate multiplied by one and one-half (1.5).

The city reserves the right to order the installation of a meter on an existing fire protection line upon violation of applicable ordinances and the rules and regulations of the Director of Public Utilities.

No charge except the minimum charge will be made for any measured water flow resulting from the use of water for fire fighting purposes when such fire has been reported to the fire department serving the area involved.

Where an unmetered tap for a fire service line exists, the following charge shall be paid in lieu of the minimum charges per month prescribed in C.C. Sections [1105.04](#) and [1105.05](#):

When a property is served with both a fire protection service and water service, the amount to be paid for the combined service shall be the charge computed by using the applicable commodity rate established in Sections [1105.04](#) and [1105.05](#) and, where applicable, the monthly unmetered fire protection service charge established in Section [1105.10](#).

When a property is served by more than one (1) fire protection service and such services provide water to a common inter-connected fire protection system, the services shall be considered a single fire protection service with the rates or charges to be based on the largest tap or meter.

All outlets, except sprinkler heads, on unmetered fire protection service shall be sealed under the supervision of the Division of ~~Power and~~ Water. No person shall break a seal or withdraw water from any unmetered fire protection system, except in the case of fire, without prior approval of the administrator of the Division of ~~Power and~~ Water.

1105.12 - Billing, meter reading-Terms of payment.

A. Billing. The city may render bills for water service on either a monthly or quarterly basis.

B. Water Bill Calculations. All meter readings and billings may be in units of one hundred (100) or one thousand (1,000) cubic feet, cubic meters or gallons and there shall be no proration of rates, except rates which may be prorated at the time of a rate change. Monthly periods described in Sections [1105.04](#), [1105.05](#), [1105.055](#) and [1147.11](#) are based on a thirty (30) day period. The amount billed shall be established by dividing the applicable rate by thirty (30) days to derive a daily rate and multiplying the daily rate by the number of days in the billing period.

C. Terms of Payment. The water rates prescribed in City Code Sections [1105.04](#), [1105.05](#), [1105.09](#) and [1105.10](#) are net.

If bills are not paid within twenty-eight (28) days from the date of billing a gross rate, which is the net rate plus ten (10) percent, shall apply.

D. Termination for Nonpayment of Accounts. Water service may be terminated for nonpayment of any and all charges now and hereafter in force, whether charged by the City of Columbus Division of ~~Power and~~ Water, City of Columbus division of sewerage and drainage, or any of the division's contracting political subdivisions. Termination of water service for nonpayment of account shall be pursuant to the provisions of city code

Section **1101.03**

Water service will not be resumed until all service charges due and payable have been collected or a suitable payment agreement has been received from the customer of record or the owner of the real estate.

The customer of record and the owner of the real estate shall be responsible for payment of all applicable service charges as defined in city code **Chapter 1105**.

E. Billing Disputes. Customers of record and owners of the real estate wishing to contest any service charges for which they have been billed shall contact the Division of ~~Power and~~ Water at the phone number and/or address provided on the bill, to discuss the matter with a division customer service representative. If the billing dispute is not resolved through discussion with division customer service representatives, the customer of record or owner of the real estate may file a request for a hearing on the matter with the director, pursuant to provisions set forth in city code Section **1101.03(C)**.

1105.13 - Distribution of waterworks revenues.

There shall be and hereby is established for the Division of ~~Power and~~ Water, one (1) basic fund, entitled the "Water System Revenue." This fund is to be used for all normal operating costs of the Division of ~~Power and~~ Water in providing water service.

The distribution of water revenue, as covered by **Chapter 1105** of the Columbus City Codes, 1959, shall be as follows:

All expenditures from this fund shall be limited to those which are authorized by council through the normal appropriation process.

1105.15 - Charge for extension of water mains.

(A) Contract Areas:

(1) All water main extensions in areas having contract with the city for water service shall be installed and paid for as specified in the contract.

(B) Noncontract Areas:

(1) All water main extensions in areas having no contract with the city for water service shall be installed and paid for by the developer, applicants or political subdivision requesting such service at no expense to the city, regardless of the size of water main installed or length of extension.

(2) The specifications and standards of construction for all water main extensions shall be approved by the Division of Power and Water.

(3) The size of all water mains shall be determined by the administrator of the Division of Power and Water and shall be large enough not only to serve the areas under immediate consideration but also to serve areas which are likely to be developed and which would be served by the water main under construction.

Unless otherwise required by the administrator of the Division of Power and Water, no water main shall be smaller than six (6) inches nominal diameter.

(4) All extensions of water mains shall include the installation of all taps, valves and fire hydrants. The number and location of fire hydrants shall be in accordance with standards established by the Columbus Division of Fire and shall be installed and paid for by the applicant or developer under the supervision of the Columbus division of fire. The number and location of all taps and valves shall be as required by the administrator of the Division of Power and Water.

(5) All water mains and appurtenances shall be owned, operated and maintained by the city, with title to be vested in the city upon completion of the water main.

(C) Within the city.

(1) All water main extensions in the city shall be paid for by the applicant or developer requesting such extension. Where a water main extension is required by the city to be installed larger than eight (8) inches in nominal diameter, the city shall pay one hundred ten (110) percent of the difference in the cost of the pipe, fittings and valves between the installation of an eight (8) inch water main and the water main installed.

(2) The administrator of the Division of ~~Power and~~ Water shall determine from the division's records, or other sources, the cost of the pipe, fittings and valves, and this determination shall be final.

(3) The Director of Public Utilities may authorize water main extensions to be installed by a qualified

developer and ~~he~~ the director shall determine whether the water main shall be installed by the city or by the applicant or developer.

(4) For each water main extension requested and installed by the city, the Division of ~~Power and~~ Water shall make an estimate of the total costs involved and the applicants or developer shall make a deposit to the city that is sufficient to cover the estimated cost of the water main extension. If the actual cost of the extension is higher or lower than the deposit, the applicants or developer will be refunded the amount of any excess deposit or shall pay to the city any deficit that may exist in the deposit, as the case may be.

(5) When water main extensions are installed by the city, the cost may be assessed against the abutting property owners, with the approval of council. Such assessment shall be in an amount equal to the total installation cost unless the line is required by the city to be larger than eight (8) inches. When the water main is required by the city to be installed larger than eight (8) inches, the amount assessed shall be the total installation cost less one hundred ten (110) percent of the difference in the cost of the pipes, fittings and valves between the installation of an eight (8) inch watermain and the water main installed. The costs shall be determined as prescribed in paragraph 2 above.

(6) The specifications and standards of construction for all water main extensions shall be prepared by the Division of ~~Power and~~ Water. Plans and installation shall be subject to approval of the Division of ~~Power and~~ Water.

(7) The size of all water mains shall be determined by the administrator of the Division of ~~Power and~~ Water and shall be large enough not only to serve the areas under immediate consideration but also to serve areas which are likely to be developed and which should be served by the water main under consideration.

Unless otherwise required by the administrator of the Division of ~~Power and~~ Water, no water main shall be smaller than six (6) inches nominal diameter.

(8) All extensions of water mai

Legislation Number: 2404-2012

Drafting Date: 10/26/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Finance and Management to enter into a contract with Ohio Machinery Co., DBA Ohio CAT for the purchase of two articulating wheel loaders for the Division of Sewerage and Drainage. These units will be used by our Compost Facility section to process sewage sludge in the composting process.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA004609). Fifteen (15) vendors (14 MAJ, 1MBR) were solicited and six (6) bids (6 MAJ) were received and opened on October 18, 2012. RECO Equipment, Inc. was the apparent low bid of \$610,000.00. They, however, are non-responsive because they did not submit Addenda One with their bid submittal which was required by the bid specifications. The second lowest bid was Ohio Machinery Co., DBA Ohio CAT at \$612,168.00 and they meet our specifications. It should be noted that Ohio Machinery Co., DBA Ohio CAT did not submit the signature affidavit with their bid submittal, however the Purchasing Office has since obtained the signature affidavit and has deemed them a responsive bidder. Therefore, the Division of Sewerage and Drainage is recommending the award go to Ohio Machinery Co., DBA Ohio CAT as the lowest responsive, responsible, and best bidder to meet our specifications. This award is for two (2) articulating wheel loaders and three (3) training classes. The total award will be for \$612,168.00.

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

SUPPLIER: Ohio Machinery Co., DBA Ohio CAT, Contract Compliance Number: 34-0672363, expires 11/04/2013. This supplier does not hold MBE/FBE status.

FISCAL IMPACT: \$612,168.00 is budgeted for this purchase. There were no similar purchases in 2010 or 2011.

To authorize the Director of Finance and Management to enter into a contract with Ohio Machinery Co., DBA Ohio CAT for the purchase of two articulating wheel loaders for the Division of Sewerage and Drainage and to authorize the expenditure of \$612,168.00 from the Sewerage System Operating Fund. (\$612,168.00)

WHEREAS, two articulating wheel loaders are required by the Division of Sewerage and Drainage to process sewage sludge in the composting process; and

WHEREAS, the Purchasing Office opened formal bids on October 18, 2012 for the purchase of two articulating wheel loaders for the Division of Sewerage and Drainage; and

WHEREAS, the apparent low bidder RECO Equipment Inc was deemed non-responsive for not submitting the required addenda one, and

WHEREAS, the Division of Sewerage and Drainage recommends an award to be made to the lowest, responsive and responsible bidder, Ohio Machinery Co., DBA Ohio CAT; and

WHEREAS, a contract will be issued by the Purchasing Office in accordance with the terms, conditions and specifications of Solicitation Number: SA004609 on file in the Purchasing Office, for the preservation of public health, peace, property and safety; now therefore,

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to establish a contract with Ohio Machinery Co., DBA Ohio CAT for the purchase two articulating wheel loaders for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

SECTION 2. That the expenditure of \$612,168.00 or so much thereof as may be needed is hereby authorized from Sewerage System Operating Fund 650, Department 60-05, OCA Code 604801, Object Level One 06, Object Level Three 6652, to pay the cost thereof.

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

Legislation Number: 2406-2012

Drafting Date: 10/26/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance is for the option to establish six (6) Universal Term Contracts to purchase

OEM Truck Parts for the Fleet Management Division. These OEM Truck Parts are used by the Fleet Management Division to repair various vehicles. The term of the proposed option contract will be two (2) years, expiring September 30, 2014, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on September 6, 2012.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA004569). Fifty Five (139) bids were solicited (MIA-0, F1-2, MBR-3). Seven (7) bids were received. The solicitation requested a catalog bid OEM Truck Parts.

The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidder in compliance with the specifications.

Line 5, 23, 26, 27 & 42 - Leach Truck Body, McClain/EZ Pack, McNeilus Parts, Curbtender & GS Products - Refuse Parts Depot, CC# 27-3577270 (Expires 9/3/14)

Line 9, 10, 14, & 28 - Detroit Diesel, Detroit Diesel Remanufactured, Allison Transmission Parts & Sterling Truck - W.W. Williams Midwest Inc., CC# 31-1024851 (Expires 8/27/14)

Line 18 - Pierce Fire Equipment - Finley Fire Equipment, CC# 31-0816583 (Expires 2/3/13)

Line 21, 39 & 44 - Loadmaster Parts, Heil Parts & Pac Mac Parts - Bell Equipment Company, CC# 38-1941706 (Expires 9/21/14)

Line 29 - Pothole Patcher/Leeboy - The McLean Company, CC# 34-0762688 (Expires 9/21/14)

Line 38, 41 & 43 - ESEC Corp. dba Columbus Peterbilt - CC# 34-1285858 (Expires 5/16/14)

Total Estimated Annual Expenditure: \$480,000.00

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

This ordinance is being submitted as an emergency because, without emergency action, the availability of OEM Truck Parts which are used to repair various vehicles would be slowed, causing the Fleet Management Division a delay in both making vehicle repairs and getting vehicles back into commission for use.

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

To authorize the Finance and Management Director to enter into six (6) Universal Term Contracts for the option to purchase OEM Truck Parts with Refuse Parts Depot, W.W. Williams Midwest Inc., Finley Fire Equipment, Bell Equipment Company, the McLean Company and ESEC Corp. dba Columbus Peterbilt; and to authorize the expenditure of six (6) dollars to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$6.00)

WHEREAS, the Purchasing Office advertised and solicited formal bids on September 6, 2012 and selected the lowest, responsive, responsible and best bid; and

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

WHEREAS, because there is a need to maintain a supply of OEM Truck Parts for vehicle repairs within City Agencies, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of various City Agencies in that it is immediately necessary to enter into a contract for the option to purchase OEM Truck 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 an option to purchase OEM Truck Parts for the term ending September 30, 2014, with the option to renew for one (1) additional year subject to mutual agreement in accordance with Solicitation No. SA004569 as follows:

- Refuse Parts Depot: Awarded Lines 5, 23, 26, 27 & 42: \$1.00.
- W.W. Williams Midwest Inc.: Awarded Lines 9, 10, 14, & 28: \$1.00.
- Finley Fire Equipment: Awarded Line 18: \$1.00.
- Bell Equipment Company: Awarded Lines 21, 39 & 44: \$1.00.
- The McLean Company: Awarded Line 29: \$1.00
- ESEC Corp. dba Columbus Peterbilt: Awarded Line 38, 41 & 43: \$1.00

SECTION 2: That the expenditure of \$6.00 is hereby authorized from Mail, Print Services and UTC Fund, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, to pay the cost thereof.

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

Legislation Number: 2407-2012

Drafting Date: 10/26/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

The purpose of this legislation is to authorize the Director of Public Utilities to enter into an agreement with Woolpert Inc. to provide the Division of Sewerage and Drainage, GIS Section with Digital Ortho-imagery services in accordance with a contract with the State of Ohio, CSP#0A1078. This contract was formally bid through and awarded by the State of Ohio, Department of Information Technology. This contract was bid specifically to be a cooperative contract for use by other government agencies in accordance with Chapter 1545 of the Ohio Revised Code (ORC). A copy of the State of Ohio contract is attached.

Ordinance 582-87 authorizes the City of Columbus to participate in cooperative purchasing contracts. Given the proposed timeframe and complexity of the project, it is in the City's best interest to take advantage of the State of Ohio contract to secure these services.

The intent of this project is to acquire new service area-wide color ortho-imagery data to update the GIS database. This project will leverage the existing contract with the Ohio Geographically Referenced Information Program, State of Ohio for Statewide Imagery Program (OSIP) with Woolpert Inc. Because the current color ortho-imagery data is out of date, the demand for current data is high. This project supports stormwater and watershed management and provides higher accuracy in calculating impervious area for the stormwater utility billing system. Additionally, the imagery supports the efficient use of technology to support ongoing operational needs within the entire Department of Public Utilities.

The Ohio Geographically Referenced Information Program (OGRIP) continues to sponsor programs to better support the users of geospatial data within Ohio, and the Ohio Statewide Imagery Program (OSIP) is one

program that accomplishes this goal. As a governmental subdivision of the State of Ohio, the City of Columbus can be party to this contract.

SUPPLIER: Woolpert Inc. (20-1391406), Expires 6/17/2013

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

FISCAL IMPACT: \$267,834.00 is budgeted and needed for this project.

Spent in 2012 - \$18,840.15 (to date)

Spent in 2011 - \$357,962.85

Spent in 2010 - \$61,540.00

Spent in 2009 - \$300,460.00

To authorize the Director of Public Utilities to enter into an agreement with Woolpert Inc. for Digital Ortho-imagery Services for the Division of Sewerage and Drainage, and to authorize the expenditure of \$267,834.00 from the Sewerage System Operating Fund. (\$267,834.00)

WHEREAS, the State of Ohio, Department of Information Technology solicited formal bids for Digital Ortho-imagery Services and an award was made to Woolpert Inc (CSP#0A1078), and

WHEREAS, this contract was bid specifically to be a cooperative contract for use by other government agencies in accordance with Chapter 1545 of the Ohio Revised Code (ORC), and

WHEREAS, Ordinance 582-87 authorizes the City of Columbus to participate in cooperative purchasing contracts, and

WHEREAS, given the proposed timeframe and complexity of the project, it is in the City's best interest to take advantage of the State of Ohio contract to secure these services, and

WHEREAS, the Department of Public Utilities, Division of Sewerage and Drainage wishes to contract with Woolpert Inc., to provide digital ortho-imagery photos for the GIS Section, and

WHEREAS, the Ohio Geographically Referenced Information Program (OGRIP) continues to sponsor programs to better support the users of geospatial data within Ohio and the Ohio Statewide Imagery Program (OSIP) is one program that accomplishes this goal. As a governmental subdivision of the State of Ohio, the City of Columbus can be party to this contract, and

WHEREAS, the intent of this project is to acquire new service area-wide 3", 4-Band, 8-bit color digital imagery to update the GIS database, and

WHEREAS, because the existing color ortho-imagery is out of date, the demand for current data is high, and

WHEREAS, the 3-inch pixel imagery product will support operational needs which includes the ability to identify manhole covers, utility poles, and valve-lids along with the ability to distinguish impervious areas which are necessary for the City Of Columbus Department of Public Utilities and Citywide GIS Department business processes, and

WHEREAS, it is necessary to enter into an agreement with Woolpert Inc. for Digital Ortho-imagery services

so that images can be taken in mid-April of 2013 during "leaf off" conditions; now, therefore

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to enter into an agreement with Woolpert Inc for Digital Ortho-imagery Services for the Division of Sewerage and Drainage.

SECTION 2. That Ordinance 582-87 authorizes the City of Columbus to participate in cooperative purchasing contracts and as a member of the Central Ohio Organization of Public Purchasers (CO-OPP), the City of Columbus is authorized to purchase from this contract.

SECTION 3. That the expenditure of \$267,834.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650 as follows:

OCA: 605077

Object Level 1: 03

Object Level 3: 3336

Amount: \$267,834.00

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

Legislation Number: 2410-2012

Drafting Date: 10/29/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The City of Columbus, Ohio ("City"), desires to grant Columbia Gas of Ohio, Inc. ("CGO") a temporary construction easement and a perpetual, non-exclusive, subsurface easement in, on, under, and through City-owned real property at 743 W. Third Ave, Columbus, Ohio 43212, Franklin County Tax Parcel № 010-288226. CGO will use the easement areas, which are more fully described within the body of this legislation, for the purpose of installing an underground natural gas pipeline utility. After investigation, the Department of Finance and Management determined the installation of the underground natural gas pipeline utility should be allowed, and CGO will pay consideration in the total amount of Six Thousand Seven Hundred Forty-Eight and 68/100 U.S. Dollars (\$6,748.68) for both easements. The following legislation authorizes the Director of the Department of Finance and Management to execute those instruments necessary to grant the requested easements.

FISCAL IMPACT: N/A

EMERGENCY JUSTIFICATION: Emergency action is requested in order to not delay CGO's installation of the underground natural gas pipeline utility, which will preserve the public peace, health, property, safety, and welfare.

To authorize the Director of the Department of Finance and Management to execute those documents necessary to grant certain easements to Columbia Gas of Ohio, Inc., for the installation of an underground

natural gas pipeline through City owned real property at 743 W. Third Ave, Columbus, Ohio 43212; and to declare an emergency.

WHEREAS, Columbia Gas of Ohio, Inc. ("CGO") desires easements to install an underground natural gas pipeline through City of Columbus, Ohio ("City"), owned real property at 743 W. Third Ave, Columbus, Ohio 43212, Franklin County Tax Parcel № 010-288226; and

WHEREAS, after investigation, the City's Department of Finance and Management determined that granting both easements to CGO should be allowed; and

WHEREAS, the Columbus City Attorney, Real Estate Division, determined that consideration in the total amount of Six Thousand Seven Hundred Forty-Eight and 68/100 U.S. Dollars (\$6,748.68) is appropriate for both easements; and

WHEREAS, an emergency exists in the usual daily operation of the City, because it is immediately necessary to authorize the Director of the Department of Finance and Management to execute those documents, as approved by the Columbus City Attorney, Real Estate Division, necessary to grant certain easements to Columbia Gas of Ohio, Inc., for the installation of an underground natural gas pipeline through City-owned real property 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, OHIO:

SECTION 1. The Director of the Department of Finance and Management is authorized to execute a Quitclaim Temporary Construction Easement, as approved by the Columbus City Attorney, Real Estate Division, necessary to grant Columbia Gas of Ohio Inc., a temporary construction easement in, on, under, and through the following described real property to construct an underground natural gas pipeline utility:

0.015 ACRE TEMPORARY EASEMENT AREA

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Section 6, Township 5, Range 22 of the Refugee Lands, part of Lot 7 of William Neil's Heirs Land of record in Plat Book 3, Page 168, being on, over and across that 2.292 acre tract conveyed to the City of Columbus, Ohio of record in Instrument Number 200908060115199, and described as follows:

Beginning, for reference, at the northwesterly corner of Grantor's tract, being an easterly line of that tract conveyed to The Chesapeake and Ohio Railway Company, nka CSX Transportation Inc. of record in Deed Book 924, Page 338, being the southerly right-of-way line of 3rd Avenue;

Thence South 11°25'11" East, with grantor's west line, a distance of 28.12 feet to the proposed southerly right-of-way line of 3rd Avenue;

Thence across Grantor's tract, the following courses and distances:

- South 89°03'44" East, with said proposed southerly right-of-way line, a distance of 20.47 feet to the **TRUE POINT OF BEGINNING**;
- South 89°03'44" East, with said proposed southerly right-of-way line, a distance of 43.42 feet to a point;
- South 00°56'16" West, a distance of 15.62 feet to a point;
- North 89°03'44" West, a distance of 40.00 feet to a point; and
- North 11°25'11" West, a distance of 15.99 feet to the **TRUE POINT OF BEGINNING**, containing 0.015 acre, more or less.

All references are to the records of the Recorder's Office, Franklin County, Ohio.

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

SECTION 2. The Director of the Department of Finance and Management is authorized to execute a Quitclaim Deed of Easement, as approved by the Columbus City Attorney, Real Estate Division, necessary to grant Columbia Gas of Ohio Inc., a perpetual, non-exclusive, subsurface easement in, on, under, and through the following described real property for an underground natural gas pipeline utility:

0.008 ACRE EASEMENT AREA

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Section 6, Township 5, Range 22 of the Refugee Lands, part of Lot 7 of William Neil's Heirs Land of record in Plat Book 3, Page 168, being on, over and across that 2.292 acre tract conveyed to the City of Columbus, Ohio of record in Instrument Number 200908060115199, and described as follows:

Beginning, for reference, at the northwesterly corner of Grantor's tract, being an easterly line of that tract conveyed to The Chesapeake and Ohio Railway Company, nka CSX Transportation Inc. of record in Deed Book 924, Page 338, being the southerly right-of-way line of 3rd Avenue;

Thence South 11°25'11" East, with grantor's west line, a distance of 28.12 feet to the proposed southerly right-of-way line of 3rd Avenue, being the **TRUE POINT OF BEGINNING**,

Thence across Grantor's tract, the following courses and distances:

- South 89°03'44" East, with said proposed southerly right-of-way line, a distance of 20.47 feet to a point;
- South 11°25'11" East, a distance of 15.99 feet to a point; and
- South 78°34'44" West, a distance of 20.00 feet to a point on Grantor's west line;

Thence North 11°25'11" West, with said west line, a distance of 20.37 feet to the **TRUE POINT OF BEGINNING**, containing 0.008 acre, more or less.

All references are to the records of the Recorder's Office, Franklin County, Ohio.

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

SECTION 3. The total consideration of Six Thousand Seven Hundred Forty-Eight and 68/100 U.S. Dollars (\$6,748.68) received by the City for granting the easement rights to CGO shall be deposited to the unallocated balance of Dept. 45-01, Fund 748, Project 748999-100000.

SECTION 4. For the reasons stated in the preamble, which is made a part of this ordinance, 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 its passage if the Mayor neither approves nor vetoes this ordinance.

Legislation Number: 2412-2012

Drafting Date: 10/29/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

Council Variance Application: CV12-044

APPLICANT: Andrea Maclam Ashley; 2623 North Fourth Street; Columbus, OH 43202.

PROPOSED USE: To conform an existing two-unit dwelling with reduced parking in the R-3, Residential District.

UNIVERSITY AREA COMMISSION RECOMMENDATION:
Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant is applying for a Council variance to conform an existing two-unit dwelling in the R-3, Residential District, which only permits single-unit dwellings. The applicants are also seeking a variance to conform the existing parking situation since they only have two off street parking spaces, while four are required. The applicants are experiencing difficulty in obtaining mortgage financing and insurance since the existing structure cannot be rebuilt with two-units. The existing two-unit dwelling is consistent with the surrounding land use pattern and has posed no detrimental effects on the surrounding neighborhood during its existence, therefore Staff recommends approval.

To grant a Variance from the provisions of Sections 3332.035, R-3, Residential District; and 3312.49, Minimum numbers of parking spaces required, of the Columbus City codes; for the property located at **2621-23 NORTH FOURTH STREET (43202)**, to permit a two-unit dwelling with reduced parking in the R-3, Residential District (Council Variance # CV12-044).

WHEREAS, by application # CV12-044, the owner of the property at **2621-23 NORTH FOURTH STREET (43202)**, is requesting a Variance to permit a two-unit dwelling in the R-2, Residential District; and

WHEREAS, Section 3332.035, R-3 Residential District, permits only single-unit dwellings, while the applicant proposes to maintain an existing two-unit dwelling; and

WHEREAS, Section 3312.49, Minimum numbers of parking spaces required, requires two (2) parking spaces per dwelling unit, totaling four (4) required spaces, while the applicant proposes to maintain two (2) parking spaces; and

WHEREAS, the University Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because the existing two-unit dwelling is consistent with the surrounding land use pattern and has posed no detrimental effects on the surrounding neighborhood during its existence; 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 owner of the property located at **2621-23 NORTH FOURTH STREET (43202)**, 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; and 3312.49, Minimum numbers of parking spaces required, of the Columbus City codes, is hereby granted for the property located at **2621-23 NORTH FOURTH STREET (43202)**, insofar as said sections prohibit a two-unit dwelling with two parking spaces where four (4) parking spaces would be required; said property being more particularly described as follows:

2621-23 NORTH FOURTH STREET (43202), being 0.09± acres located on the west side of North Fourth Street, 66± feet east of Arcadia Street, and being more particularly described as follows:

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

Being Lot Number One Hundred Sixty-four (164) in INDIANOLA PARK VIEW ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 9, Page 1-B, Recorder's Office, Franklin County, Ohio.

And being more commonly known as 2621-23 North Fourth Street, Columbus, OH 43207

Franklin County Parcel Number 010-038976

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as the existing structure is used as a two-unit dwelling.

SECTION 3. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

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

Legislation Number: 2420-2012

Drafting Date: 10/29/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: To authorize the Director of the Department of Finance and Management to enter into contract with Ricart Properties Inc for the purchase of Police Freeway cruisers. The Department of Public Safety, Division of Police needs to purchase six (6) 2013 Ford Police Interceptor SUV AWD vehicles. This purchase is necessary to replace high mileage and high maintenance traffic freeway cruisers. The purchase will be funded with the Special Income Tax funds, and will be purchased in accordance with the terms and conditions of contract number FL005148 with Ricart Properties, Inc.

There is also an additional need to appropriate \$174,643.44 in the Special Income Tax fund number 430.

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: Ricart Properties Inc., 311282546 expires 10/11/2014.

Emergency Designation: Emergency action is necessary so that the purchase order for these vehicles can be issued as soon as possible in order to order these vehicles and place them into service as soon as possible.

FISCAL IMPACT: This ordinance authorizes an appropriation and expenditure of \$174,643.44 in the Special Income Tax Funds for the purchase of six (6) Ford Police SUV vehicles for the Division of Police.

To appropriate funds in the Special Income Tax Fund, to authorize the Finance and Management Director to issue a purchase order from an existing Universal Term Contract with Ricart Properties, Inc. for the purchase of Ford SUV vehicles for the Division of Police, to authorize the expenditure of \$174,643.44 from the Special Income Tax Fund; and to declare an emergency. (\$174,643.44)

WHEREAS, the Division of Police needs to replace marked freeway cruisers; and

WHEREAS, funds are available for appropriation for this expenditure in the Special Income Tax Funds; and

WHEREAS, the city has an universal term contract with Ricart Properties, Inc for this purchase; 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 authorize the Finance and Management Director to issue a purchase order for the purchase of police Ford SUV vehicles for the Division of Police, thereby preserving the public peace, health, property, safety and welfare; now, therefore

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

Section 1. That the City Auditor is hereby authorized to appropriate \$174,643.44 within the unallocated balance of the Special Income Tax Fund as follows:

Fund	Dept. No.	Obj. Level (1)	Obj. Level (3)	OCA	Amount
430	30-03	06	6650	430036	\$174,643.44

Section 2. That the Director of Finance and Management be and is hereby authorized to issue a purchase order to Ricart Properties, Inc. for the purchase of six (6) 2013 Ford Police Interceptor SUV vehicles for the Division of Police on the basis of the city's universal term contract number FL005148.

Section 3. That the expenditure of \$174,643.44, or so much thereof as may be needed for the purchase of 2013 Ford Police vehicles is hereby authorized as follows:

Dept No.	OCA	OBJ Level (1)	OBJ. Level (3)	Fund	Amount
30-03	430036	06	6650	430	\$174,643.44

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: 2421-2012

Drafting Date: 10/30/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The Division of Support Services, Weights and Measures Section was provided funding from City Council for the Public Safety Initiatives Fund in order to initiate a pilot fuel quality testing program in Columbus. This legislation authorizes the appropriation and expenditure of \$36,999.56 within the Public Safety Initiatives Fund to purchase miscellaneous materials and supplies and for providing training to initiate the program. Items to be purchased include water detector equipment, measuring dip stick, octane analyzer, portable turbidimeter and Zeltex supplies. All items will be purchased in accordance with the competitive bid provisions of the Columbus City Code.

Emergency Designation: Emergency legislation is requested in order to have funds available as soon as possible to purchase all needed equipment for the beginning of the program.

FISCAL IMPACT: This ordinance will authorize an appropriation and expenditure of \$36,999.56 within the Public Safety Initiatives Fund to purchase miscellaneous materials and supplies from various vendors and to provide training for the initiation of a pilot fuel quality testing program in Columbus. General Fund money was placed in the Public Safety Initiatives Fund earlier this year to enable the Public Safety Department to conduct a fuel quality assessment program.

To authorize the appropriation of \$36,999.56 within the Public Safety Initiative Fund; to authorize the Director of Finance and Management to issue purchase orders for various miscellaneous items on behalf of the Division of Support Services for the initiation of a pilot fuel quality testing program; to authorize the expenditure of \$36,999.56 from the Public Safety initiative Fund; and to declare an emergency. (\$36,999.56)

WHEREAS, Columbus City Council amended the 2012 operating budget by providing \$36,999.56 in the Public Safety Initiative Fund to initiate a pilot fuel quality testing program by the Department of Public Safety, Division of Support Services, and;

WHEREAS, it is now necessary to appropriate the funds and authorize the Director of Finance and Management to issue purchase orders for various miscellaneous materials and supplies needed to start the program and to provide training for employees; and

WHEREAS, all expenditures from this program will be minimally based upon three estimates, and;

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize this appropriation so that items for this program can be purchased as soon as possible and initiate testing for the preservation of the public peace, health, property, safety and welfare; now, therefore

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

SECTION 1. That from the unappropriated balance of the Public Safety Initiative Fund No. 016 and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purchase during the fiscal year ending December 31, 2012, the sum of \$36,999.56 or so much thereof as may be necessary is hereby appropriated to the Department of Public Safety, No. 30-01 as follows;

Fund 016, Object level One 02, Object level three 2244, OCA 300116, Amount \$31,999.56 **AND**
Fund 016, Object Level One 03, Object Level Three 3331, OCA 300116, Amount \$5,000.00

SECTION 2. That the expenditure of \$36,999.56, or so much therefore as may be necessary, be and is hereby authorized from the Public Safety Initiative Fund;

Dept/Div 3001|Fund 016|OCA Code 300116|Object Level One 02|Object Level Three 2244|Amount
\$31,999.56. **AND**

Dept/Div 3001|Fund 016|OCA Code 300116|Object Level One 03|Object Level Three 3331|Amount \$5,000.00

SECTION 3. That all materials and supplies purchased will be purchased in accordance to competitive bid provisions of the Columbus City Code. City Council recognizes that this ordinance does not identify the vendors from whom the items will be purchased and understands that its passage will give the Finance and Management Director the final decision in determination of the lowest, best and responsible bidder. This Council is satisfied that it is in the best interests of the City to delegate this decision.

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

SECTION 5. That 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: 2426-2012

Drafting Date: 10/30/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Finance and Management to purchase aluminum and fiberglass light poles and aluminum bases to replenish stock for maintenance and new customer services within the Division of Power and Water (P).

The Purchasing Office advertised and solicited competitive bids for the purchase of aluminum and fiberglass light poles and aluminum bases for the Division of Power and Water (P) in accordance with Section 329.06 (SA004576). Sixty-four (64) vendors were solicited: sixty-two (62) MAJ; one (1) MBR; and one (1) M1A. Three (3) MAJ and one (1) F1 bids were received and opened on September 20, 2012.

Two contract awards are recommended to the lowest, responsive, responsible, and best bidders: 1) Graybar Electric Co. in the amount of \$175,146.00 for items #1, 3, 5, 6, 7, 9, 10, 11, 12 and 13; 2) Loeb Electric Co. in the amount of \$52,080.35 for items #2, 4 and 8.

Contract Compliance: Graybar Electric Co., (MAJ) 130794380, expires 7/6/2014 and Loeb Electric Co. (MAJ) 314236750, expires 8/4/2013.

FISCAL IMPACT: There is sufficient budget authority for the purchase of aluminum and fiberglass light poles and aluminum bases in the 2012 Electricity Operating Fund budget. The Division of Power and Water (P) spent \$601,768.13 in 2010 within Object Level Three Codes 6621 and 6625. In 2011 there was \$325,230.50 spent within Object Level Three Codes 6621 and 6625 by the Division of Power and Water (P).

To authorize the Finance and Management Director to enter into contracts with Graybar Electric Co. in the amount of \$175,146.00 and Loeb Electric Co. in the amount of \$52,080.35 for the purchase of aluminum and

fiberglass light poles and aluminum bases for the Division of Power and Water and to authorize the expenditure of \$227,226.35 from the Electricity Operating Fund. (\$227,226.35)

WHEREAS, the Department of Public Utilities, Division of Power and Water (P), has a need to purchase aluminum and fiberglass light poles and aluminum bases to replenish stock for maintenance and new customer installations; and

WHEREAS, the Purchasing Office received and opened formal bids on September 20, 2012; and

WHEREAS, it is recommended that a contracts be awarded to Graybar Electric Co. and Loeb Electric Co. based upon the lowest, responsive, responsible and best bid; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into a contracts to purchase aluminum and fiberglass light poles and aluminum bases based upon the lowest, responsive, responsible and best bids received September 20, 2012, SA004576:

Graybar Electric Co. in the amount of \$175,146.00 for items #1, 3, 5, 6, 7, 9, 10, 11, 12 and 13; and,
Loeb Electric Co. in the amount of \$52,080.35 for items #2, 4 and 8.

SECTION 2. That to pay the cost of the aforesaid purchase, the expenditure of \$227,226.35 is hereby authorized from the Electricity Operating Fund 550, Division Number 60-07:

OCA 606723

Object Level Three Code 6621

\$152,146.00

OCA 606764

Object Level Three Code 6625

\$75,080.35

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

Legislation Number: 2428-2012

Drafting Date: 10/30/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

In 2012, the City of Columbus has been involved in collective bargaining negotiations with FOP Capital City Lodge #9. The Director of Human Resources utilized the services of Baker Hostetler LLP for the collective bargaining negotiations and related activities throughout 2012.

After extensive collective bargaining negotiations with the FOP the parties reached impasse on a number of critical issues requiring the utilization of the statutory Fact-Finding process whereby outstanding issues are resolved by a neutral third party. A modification of the existing contract is therefore necessary to compensate Baker Hostetler LLP for additional services rendered via the Fact-Finding process.

This legislation will authorize the Director of Human Resources to modify contract EL012571.

Contract EL012571 was \$200,000.00. This modification will authorize an additional \$35,000 for a total contract amount of \$235,000 with Baker Hostetler LLP.

Fiscal Impact: The required funds are available within the Department of Human Resources 2012 budget. Baker Hostetler LLP's contract compliance number is 340082025.

To authorize the Director of the Department of Human Resources to modify contract EL012571 with the law firm of Baker Hostetler LLP for the purpose of providing additional services rendered via the Fact-Finding process; to authorize the expenditure of \$35,000.00 from the Employee Benefits Fund; and to declare an emergency. (\$35,000.00)

WHEREAS, the City of Columbus has entered into contract with the law firm of Baker Hostetler LLP for the purpose of providing assistance with collective bargaining negotiations throughout 2012; and
WHEREAS, the law firm of Baker Hostetler LLP, pursuant to that contract, has provided ongoing assistance to the City of Columbus in collective bargaining negotiations with the Fraternal Order of Police, Capital city Lodge #9; and

WHEREAS, the City of Columbus and the Fraternal Order of Police after extensive negotiations reached impasse on a number of issues requiring utilization of the statutory Fact-Finding process; and

WHEREAS, a modification of the existing contract is necessary to compensate Baker Hostetler LLP for additional services; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to modify the 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 modify contract EL012571 with Baker Hostetler LLP for the purpose of providing additional services rendered via the Fact-Finding process.

In SECTION 2. That the expenditure of \$35,000.00 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: 46-02 | OBL 3: 3336 | OCA: 461048

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 or vetoes the same.

Legislation Number: 2429-2012

Drafting Date: 10/30/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Columbus Public Health was awarded \$281,693.00 in grant monies from the Homeland Security Department through the Ohio Emergency Management Agency. This ordinance is needed to authorize a contract with Franklin County Public Health for \$35,000.00 for the time period May 1, 2013 through April 30, 2014.

The purpose of the contract is to maintain a Medical Reserve Corps in the event of a disaster or public health emergency in Franklin County. This contract is necessary per the requirements of the grant.

FISCAL IMPACT: The Homeland Security Department through the Ohio Emergency Management Agency provides \$35,000.00 for a contract with Franklin County Public Health to provide the management and services of the Medical Reserve Corps in Central Ohio.

To authorize and direct the Board of Health to enter into contract with Franklin County Public Health to provide the management and services of a Medical Reserve Corps in Franklin County; and to authorize the expenditure of \$35,000.00 from the Health Department Grants Fund. (\$35,000.00)

WHEREAS, Franklin County Public Health will provide Medical Reserve Corps management and services during times of a disaster and public health emergency; and,

WHEREAS, this contract is necessary per the requirements of the Homeland Security Department through the Ohio Emergency Management Agency; **Now, therefore,**

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

SECTION 1. That the Board of Health is hereby authorized and directed to enter into contract with Franklin County Public Health for the period May 1, 2013 through April 30, 2014.

SECTION 2. This ordinance is in accordance with Section 329.02 of the Columbus City Code.

SECTION 3. That to pay the cost of said contract the expenditure of \$35,000.00 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Department No. 50, Grant Number 501220, OCA 501220, Object Level One 03, Object Level Three 3337.

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 provided by law.

Legislation Number: 2431-2012

Drafting Date: 10/30/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

This legislation authorizes the Director of Public Utilities to enter into a contract with the City of Dublin for Water Line Locating Services for 2013. Until 2012, the City of Columbus, Division of Sewerage and Drainage had been providing Water Line Locating Services for the City of Dublin on an informal basis. In 2012 a contract was established as the result of the City's effort to formalize the scope of services provided, term and conditions, and pricing structure. **(Attached)**

Charges are as follows:

Per Ticket During Normal Working Hours (7:00am to 3:30pm M-F) \$17.40

Per Ticket After Normal Working Hours, Saturdays and Observed City Holidays \$220.90
Per Ticket on Sundays \$268.90

The City of Columbus, Division of Sewerage and Drainage will receive locate requests from the Ohio Utility Protection Service (OUPS) for underground facilities to be marked within the City of Dublin. Columbus will locate and mark, to the best of its ability, the approximate location of water lines based on GIS and as-built drawing information provided by the City of Dublin. Locating and marking of water lines shall only include the City of Dublin owned water mains and services. The point of demark for water lines shall be up to and including the curb stop. Locating of customer owned service lines is not part of this contract.

The term of this Contract shall be from January 1, 2013 through and including December 31, 2013. This contract will not automatically renew.

FISCAL IMPACT: It is anticipated that \$75,000 per year in revenue will be generated from this contract. The fees for this service will be billed through the Department of Public Utilities Columbus Utilities Billing System (CUBS) and will be deposited into the Sewerage Operating Fund No. 650.

To authorize the Director of Public Utilities to enter into a contract to provide the City of Dublin with Water Line Locating Services for fiscal year 2013; and the contract shall provide that the City of Columbus may collect fees for this service.

WHEREAS, the City of Dublin has a need for water line locating services; and

WHEREAS, the City of Columbus is willing to provide these services pursuant to the term contained within the contract; and

WHEREAS, the City of Columbus, Division of Sewerage and Drainage will receive locate requests from the Ohio Utility Protection Service (OUPS) for underground facilities to be marked within the City of Dublin. Columbus will locate and mark, to the best of its ability, the approximate location of water lines based on GIS and as-built drawing information provided by the City of Dublin. Locating and marking of water lines shall only include the City of Dublin owned water mains and services. The point of demark for water lines shall be up to and including the curb stop. Locating of customer owned service lines is not part of this contract; and

WHEREAS, the term of this Contract shall be from January 1 through and including December 31, 2013. This contract will not automatically renew; now, therefore

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

SECTION 1. To authorize the Director of Public Utilities to enter into a contract to provide the City of Dublin with Water Line Locating Services.

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

Legislation Number: 2433-2012

Drafting Date: 10/31/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the option to purchase Traffic Signal Strain Poles for the Department of Public Service, Division of Planning and Operation. The term of the proposed option contract will be through May 31, 2015 with the option to extend one additional year, subject to mutual agreement by both parties, in accordance with formal bid SA004589. The Purchasing Office opened formal bids on October 4, 2012. The traffic signal stain poles will be used as supports for traffic signals and associated equipment installed on city roadways.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA004589). Thirty-five (35) bids were solicited (MAJ: 33, F1: 2) Three bids were received (MAJ: 3).

The low-bidder for items 1-41 included a term of a minimum order quantity and the amount will exceed the anticipated order quantities, therefore, this company is not recommended for a contract award.

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

Path Master, Inc, CC#341233777, exp. 6/11/14
General Supply and Services, Inc., exp. 5/12/13
Total Estimated Annual Expenditure: \$100,000.00

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 for this traffic signal detector equipment, vehicular traffic will not be identified and reported and this could result in the delay of providing efficient delivery of valuable public services.

FISCAL IMPACT: Funding to establish these option contracts is budgeted in the Mail, Print Services, and UTC Fund. City agencies will be required to obtain approval to expend from their own appropriations.

To authorize the Finance and Management Director to enter into two contracts for the option to purchase Traffic Signal Strain Poles with Path Master, Inc. and General Supply and Services, Inc. and to authorize the expenditure of two dollar (\$2.00) to establish the contract from the Mail, Print Services, and UTC Fund; and to declare an emergency.

WHEREAS, the Purchasing Office advertised and solicited formal bids on October 4, 2012 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 effective option contracts for the Department of Public Service and to efficiently maintain their supply chain and service to the public; and

WHEREAS, in order to ensure Traffic Signal Strain Poles are supplied without interruption to support the movement of traffic 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 two contracts for the option to purchase Traffic Signal Strain Poles 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 Traffic Signal Strain Poles for the support of traffic signals and related equipment for the City of Columbus for the term ending May 31, 2015 with the option to extend for one additional one year in accordance with Solicitation No. SA004589 as follows:

Path Master Inc., Items: 8, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 32, 33, 34, 35, 36, 37, 38, 39, 40, 45, and 46 . Amount \$1.00

General Supply and Services, Inc., Items: 1, 2, 3, 4, 5, 6, 7, 9, 10, 11, 29, 30, 31, 41, 42, 43 and 44 Amount: \$1.00

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

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

Legislation Number: 2435-2012

Drafting Date: 10/31/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

The Board of Health has been awarded a grant from the Ohio Department of Health to fund the Women, Infants and Children (WIC) Program for the period October 1, 2012 through September 30, 2013. The WIC Program shares three locations with the primary occupant, Columbus Neighborhood Health Centers (CNHC). CNHC shall pay water, electric, gas, trash, and janitorial invoices. The WIC Program shall pay to CNHC, monthly installments upon receipt of an invoice with proper documentation, based upon the percentage of building space occupied. This contract for occupancy expenses shall not exceed \$28,250.00, for the period October 1, 2012 through September 30, 2013. The contract compliance number for the Columbus Neighborhood Health Center is 31-1533908. The Columbus Neighborhood Health Center is a non-profit organization.

Emergency action is requested in order to avoid any delays in providing program services.

FISCAL IMPACT: The Women, Infants and Children Program is entirely funded by the Ohio Department of Health. This program does not generate any revenue or require a City match.

To authorize and direct the Board of Health to enter into a contract with Columbus Neighborhood Health Center for shared occupancy expenses at three WIC offices; to authorize the expenditure of \$28,250.00 from the Health Department Grants Fund; and to declare an emergency. (\$28,250.00)

WHEREAS, The Columbus Public Health WIC Program shares building space with the Columbus Neighborhood Health Center at three offices; and,

WHEREAS, The WIC Program shall pay to CNHC, monthly installments upon receipt of an invoice and proper supporting documentation, based upon the percentage of building space occupied; and,

WHEREAS, this ordinance is being submitted as an emergency measure so that timely procurement of needed services will allow the services to proceed without delay; and,

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to enter into this contract for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to enter into a contract with the Columbus Neighborhood Health Center for shared occupancy expenses at three WIC clinics for the period of October 1, 2012 through September 30, 2013, in an amount not to exceed \$28,250.00.

SECTION 2. That for the contract stated above, the sum of \$28,250.00 is hereby authorized to be expended from the Health Department Grants Fund, Fund No. 251, Grant No. 501234 Division No. 50-01, OCA Code 501234, Object Level One 03, Object Level Three 3396.

SECTION 3. That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

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

Drafting Date: 10/31/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The following legislation authorizes the Columbus City Attorney to file the necessary complaints for the appropriation of fee simple title and lesser interests to real estate necessary for the Arterial Street Rehabilitation - North High Street Flint to County Line Project (PID 530103-100013).

FISCAL IMPACT: It was determined that funding for this project will come from the Department of Public Service, Division of Design and Construction, Build America Bonds Fund.

EMERGENCY JUSTIFICATION: Emergency action is requested to allow the appropriation and subsequent acquisitions necessary for the project to proceed without delay, which will preserve the public peace, property, health, safety, and welfare of those individuals living and traveling within the project area.

To authorize the Columbus City Attorney to file complaints for the appropriation of fee simple title and lesser real property interests necessary for the Arterial Street Rehabilitation - North High Street Flint to County Line Project (PID 530103-100013); to authorize the expenditure of One Hundred Forty Six Thousand Four Hundred Four and 00/100 U.S. Dollars (\$146,404.00) from the Department of Public Service, Build America Bonds Fund; and to declare an emergency.

WHEREAS, the City of Columbus, Ohio ("City"), an Ohio municipal corporation, is engaged in the acquisition of certain real property interests for the Arterial Street Rehabilitation - North High Street Flint to County Line Project (PID 530103-100013); and

WHEREAS, the City's Council adopted **Columbus City Resolution № 0084X-2012**, which passed on May 7th, 2012, and also adopted **Columbus City Resolution № 0170X-2012**, which passed on October 24th, 2012, each declaring the necessity and intent to appropriate the real property interests described in this legislation; the purpose of the appropriation and notice of the adoption of these resolutions were served according to Columbus City Code section 909.03; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, in that it is necessary to appropriate the real property interests so there will be no delay in the aforementioned project, and 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, OHIO:

SECTION 1. The fee simple title and lesser real property interests in the parcels listed in Section 4 of this legislation, as are fully described in **Columbus City Resolution № 0084X-2012**, which passed on May 7th, 2012, and **Columbus City Resolution № 0170X-2012**, which passed on October 24th, 2012, which those descriptions are incorporated into this legislation, be appropriated for the public purpose of the Arterial Street Rehabilitation - North High Street Flint to County Line Project (PID 530103-100013), pursuant to the power and authority granted to the City of Columbus, Ohio ("City"), by the Constitution of the State of Ohio; Ohio Revised Code sections 715.01, 717.01, and 719.01 through 719.02; Charter of the City of Columbus, Ohio; and Columbus City Code (1959), Chapter 909.

SECTION 2. The City's Council declares the appropriation of the real property interests are necessary for the stated public purpose and the City of Columbus, Ohio, was unable to agree with the owner(s) regarding the amount of just compensation paid by the City of Columbus, Ohio.

SECTION 3. The City's Council declares its intention to obtain immediate possession of the real property interests described in this legislation for the Arterial Street Rehabilitation - North High Street Flint to County Line Project (PID 530103-100013).

SECTION 4. The Council of the City of Columbus, Ohio, declares the value of the fee simple title or lesser real property interests, or both, as follows:

<u>Parcel</u>	<u>Property Owner</u>	<u>Amount</u>
1) 99 SL1, SL2, CH, T, T2	Ronald Foth	\$63,385.00
2) 101 SL, CH, T	The Sanctuary Master Association	\$14,190.00
3) 111 WD, T	Orchard Knoll Operating Associates Limited Partnership	\$68,829.00

SECTION 5. The Columbus City Attorney is authorized to file complaints for appropriation of real property in the appropriate Court of Common Pleas and to have a jury impaneled to inquiry and assess the just compensation to be paid for the foregoing described real property interests.

SECTION 6. The expenditure of One Hundred Forty Six Thousand Four Hundred Four and 00/100 U.S. Dollars (\$146,404.00), or as much that may be necessary from the Build America Bonds Fund, Fund № 746, Dept./Div. 59-12; PID 530103-100013; OCA Code 760313; Object Level Three 6601, Auditor Certificate № AC032102, as identify by Columbus City Ordinance № 0387-2011, for acquisition costs related to the purposes stated in this legislation is hereby authorized.

SECTION 7. The City intends that this ordinance constitute an "official intent" for purposes of Treasury Regulations Section 1.150-2(e) promulgated pursuant to the Internal Revenue Code of 1986, as amended.

SECTION 8. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 9. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 10. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 11. For the reasons stated in the preamble hereto, which is 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 its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2444-2012

Drafting Date: 11/1/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance is for the creation of a Universal Term Contract for the option to purchase

Collection and Recycling of Office By-Products on an as needed basis by various City departments. These operations are an essential part of the City's commitment to maintain its operations in an environmentally responsible manner. The term of the proposed option contract would be through December 15, 2014 with the option to extend this contract subject to mutual agreement for One (1) year. The Purchasing Office opened formal bids on October 25, 2012.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA004618). Forty nine (49) bids were solicited: (M1A-1). One (1) bid was received.

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

Rumpke of Ohio, Inc CC#311617611 (expires 1-9-2014)

Total Estimated Annual Expenditure: \$50,000.00.

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

This ordinance is being submitted as an emergency because, without emergency action, the ability of the City to recycle these products will potentially be delayed, thereby affecting the ability of the City to operate in an environmentally responsible manner.

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Mail, Print Services and UTC Fund. The Various Divisions 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 contract for the option to purchase Collection and Recycling of Office By-Products on an as needed basis with Rumpke of Ohio, Inc. to authorize the expenditure of One dollar from the Mail, Print Services and UTC Fund, and to declare an emergency. (\$1.00)

WHEREAS, the Purchasing Office advertised and solicited formal bids on October 25, 2012 and selected the lowest responsive, responsible and best bidder; and

WHEREAS, this ordinance addresses Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for the purchase of the Collection and Recycling of Office By-Products; and

WHEREAS, this Collection and Recycling of Office By-Products is necessary to allow the various City Agencies to maintain the operations of the City in an environmentally responsible manner, and

WHEREAS, the contract will be in effect for two (2) years to and including December 15, 2014, with the option to extend for One (1) additional year subject to mutual agreement of both parties; and

WHEREAS, an emergency exists in the usual daily operation of the various City agencies in that it is immediately necessary to enter into a contract for the option to purchase Collection and Recycling of Office

By-Products , so that City operations may continue uninterrupted in an environmentally responsible manner thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to purchase Collection and Recycling of Office By-Products on an as needed basis for the term ending December 15, 2014 with the option to extend subject to mutual agreement for One (1) year in accordance with Solicitation No. SA004618 as follows:

Rumpke of Ohio, Inc. All Items \$1.00

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

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

SECTION 4. That for the reason stated in the preamble 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: 2450-2012

Drafting Date: 11/1/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Purchasing Office has established a Universal Term Contract for light duty trucks with the company listed below. The Division of Power and Water (W) needs to establish blanket purchase orders based on this current contract for the purchase of these vehicles during 2012. These units will be used by our Division of Power and Water for monitoring, repair and maintenance of the existing drinking water infrastructure. A total of 8 trucks are being purchased. This purchase was approved by Fleet Management. In support of the Mayor's Get Green Columbus initiative, these vehicles incorporate engines that will emit fewer emissions than the older units that they are replacing. None of the vendors listed below have certified MBE/FBE status.

Emergency legislation is being requested so that a purchase orders can be established and orders placed prior to the contract expiration date of December 31, 2012.

Vendor **Contract #** **Contract Compliance #**

Byers Ford Lincoln Mercury (Light Duty Trucks) FL005166 31-4139860

Contract Compliance Exp. Date

Byers Ford Lincoln Mercury February 10, 2014

FISCAL IMPACT: The Division of Power and Water has allocated \$226,000.00 for this commodity in the 2012 Budget.

\$470,763.20 was expended in 2010.

\$487,913.00 was expended in 2011.

To authorize the Director of Finance and Management to establish blanket purchase orders for light duty trucks from an established Universal Term Contract for the Division of Power and Water, and to authorize the expenditure of \$226,000.00 from Water Systems Operating Fund; and to declare an emergency. (\$226,000.00)

WHEREAS, the Purchasing Office has established a Universal Term Contract for light duty trucks, and

WHEREAS, these vehicles will be utilized by the Division of Power and Water maintenance crews for repair and rehabilitation projects on water system infrastructure, and

WHEREAS, this purchase has been approved by Fleet Management, and

WHEREAS, an emergency exists in the usual daily operation of the city, in that it is immediately necessary to authorize the Director of Finance and Management to establish blanket purchase orders in accordance with the terms and conditions of existing Universal Term Contracts prior to their expiration date to obtain light duty trucks 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 to establish blanket purchase orders for light duty trucks from current Universal Term Contracts for the Division of Power and Water, Department of Public Utilities.

Section 2. That the expenditure of \$226,000.00 or as much thereof as may be needed, is hereby authorized from Water System Operating Fund 600, Department 60-09, Object Level One 06, Object Level Three numbers, vendors, contract numbers with expiration dates, OCA Codes, and amounts listed below, to pay the cost thereof.

<u>Vendor/</u>	<u>OCA</u>				
<u>Chemical</u>	<u>UTC #</u>	<u>Code</u>	<u>OBL 3</u>	<u>Amount</u>	
Byers Ford Lincoln Mercury Light Duty Trucks BPO #BPVEH05W		FL005166	602730	6652	\$30,000.00
Byers Ford Lincoln Mercury Light Duty Trucks BPO #BPVEH05W		FL005166	601898	6652	\$28,000.00
Byers Ford Lincoln Mercury Light Duty Trucks BPO #BPVEH05W		FL005166	601880	6652	\$140,000.00
Byers Ford Lincoln Mercury Light Duty Trucks BPO #BPVEH05W		FL005166	603001	6652	\$28,000.00
Grand Total					\$226,000.00

Section 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this

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

Legislation Number: 2453-2012

Drafting Date: 11/1/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This legislation authorizes the Finance and Management Director to establish a purchase order for tire retread services for the Fleet Management Division from a previously established UTC. These services are used to replace tires on non emergency heavy duty equipment per the terms and conditions contract #FL004438. This contract expires 03/31/2013.

Contract Compliance No.: 31-1735402; expires 03/08/2014

Emergency action is requested to ensure an uninterrupted supply of tire retread services.

FISCAL IMPACT: This ordinance authorizes the expenditure of \$38,000. Fleet Management purchased \$100,000 worth of retreads earlier this year from Wingfoot Commercial Tires.

To authorize the Finance and Management Director to establish a purchase order for the purchase of tire retreading services for Fleet Management per the terms and conditions of a previously established City UTC with Wingfoot Commercial Tire; to authorize the expenditure of \$38,000.00 from the Fleet Management Services Fund; and to declare an emergency. (\$38,000.00)

WHEREAS, a Universal Term Contract (UTC) has been established through the formal competitive bid process of the Purchasing Office and has been previously authorized by Columbus City Council; and

WHEREAS, an emergency exists to ensure an uninterrupted supply of tire retreading services, Fleet Management Division has a need to replace tires on non emergency heavy duty equipment ; and

WHEREAS, Fleet Management has reached the \$100,000 threshold on the universal term contract and needs to add funds; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Fleet Management, in that it is immediately necessary to establish a purchase order to ensure city vehicles have proper tires 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 is hereby authorized to establish a purchase order for the Fleet Management Division, per the terms and conditions of Universal Term Contracts for tire retreading services.

Section 2. That the expenditure of \$38,000 or so much thereof as may be needed, be and the same is hereby authorized as follows:

Div. 45-05
Fund 513
Subfund 001
OL1: 03
OL3: 3373
OCA: 451347

Section 3. The City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with the ordinance.

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

Legislation Number: 2454-2012

Drafting Date: 11/1/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Columbus Public Health, through grant funds from the Ohio Department of Health, operates clinics for the Women, Infants and Children (WIC) Program. The building located at 77-83 Outerbelt Street was leased from the then building owner, 77 - 83 Outerbelt Street, LLC, dba L&P Properties, as one of the WIC clinic sites. The building transferred to Sama Management Group, LLC on October 31, 2012.

This legislation authorizes the assignment of the rental obligation relating to the lease agreement with 77-83 Outerbelt Street, LLC, to Sama Management Group, LLC (Contract Compliance #460897137, expiration date 10/29/2014). This ordinance also authorizes the assignment of the lease from 77-83 Outerbelt Street, LLC to Sama Management Group, LLC; and authorizes the City Auditor to assign the fund balance of Certificate AC034261, which was approved by City Council on October 22, 2012 by Ordinance No. 2107-2012, to Sama Management Group, LLC.

In order to coincide with WIC's annual grant period, each one-year renewal term shall commence on October 1st and terminate on September 30th of the following year.

<u>Property Owner</u>	<u>Number of sq ft</u>	<u>Price Per Sq Ft.</u>	<u>Contract Compliance</u>
Sama Management Group, LLC	2,860	\$12.50	460897137

Emergency action is requested in order to allow the WIC clinic to continue offering program services to the community as quickly as possible.

Fiscal Impact: The lease payment cited above is entirely funded by the WIC grant. This grant does not generate revenue or require a City match.

To authorize the City Auditor to assign the remaining Certificate balance; and to authorize the Department of Finance and Management to assign the rental obligation with 77-83 Outerbelt Street, LLC pursuant to the lease of property at 77 Outerbelt Street to Sama Management Group, LLC, for the lease of clinic space for the WIC program, for the period of December 1, 2012 through September 30, 2013; to approve the assignment of the lease to Sama Management Group; to authorize the expenditure of \$35,750.00 from the Health Department Grants Fund; and to declare an emergency (\$35,750.00)

WHEREAS, the Ohio Department of Health has designated Columbus Public Health as primary grantee agency and fund administrator for all WIC programs in Franklin County; and,

WHEREAS, Ordinance 2107-2012 authorized and directed the Director of the Department of Finance and Management, on behalf of Columbus Public Health, to execute a lease contract with 77-83 Outerbelt Street, LLC for the lease of clinic space at 77 Outerbelt Street, for the WIC program, for the period of October 1, 2012 through September 30, 2013; and,

WHEREAS, on October 31, 2012, 77-83 Outerbelt Street, LLC sold the property located at 77-83 Outerbelt Street, Columbus, Ohio to Sama Management Group, LLC; and,

WHEREAS, the City desires, for the benefit of Columbus Public Health, to authorize the assignment of the lease agreement from 77-83 Outerbelt Street, LLC to the new building owner Sama Management Group, LLC for the rental of real property containing 2,860 square feet of space; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to assign the lease as described herein, with automatic options to renew the lease if so desired, in order to allow the WIC clinic to continue offering program services to the community as quickly as possible 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 assignment of the lease from 77-83 Outerbelt Street, LLC to Sama Management Group, LLC is hereby authorized, and all present and future City business relating to the lease agreement for 77 Outerbelt Street shall be directed to the new owner.

SECTION 2. That to pay the costs of said lease, the expenditure of \$35,750.00 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Division No. 50-01, as follows:

	<u>Object</u>	<u>Object</u>			<u>Amount</u>
<u>Property Owner</u>	<u>OCA</u>	<u>Level 01</u>	<u>Level 03</u>		
Sama Management Group, LLC	501234	03	3301		\$35,750.00

SECTION 3. That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records. That the City Auditor is authorized to make any changes to revise the funding source for any contract or contract modifications associated with this ordinance

SECTION 4. That 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

Legislation Number: 2456-2012

Drafting Date: 11/1/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Director of the Department of Technology to modify an agreement with SecureWorks, Inc., for additional managed technology security services at a cost of \$58,336.76. The original agreement (EL011963) was authorized by ordinance 0818-2011, passed June 13, 2011. The agreement was most recently renewed by authority of ordinance 1220-2012, passed July 9, 2012, through purchase order EL013343. The original agreement allows for modifications by mutual agreement and approval of proper City authorities.

This modification will provide an additional managed security service that include threat intelligence service, providing the City with advanced warning of emerging technology security threats with a term coverage period to be effective from date of service activation through August 25, 2013. Also included is an expansion of existing network monitoring services for the period December 1, 2012 through August 25, 2013 from 50 to 150 devices; and an expansion of internal scanning services from 256 IP addresses to 512 IP addresses. The need for this additional service was anticipated with the original agreement, but was not included because the Department of Technology wanted to gain experience with the vendor on a smaller scale before expanding the scope of service. Services from SecureWorks have proved valuable, so expansion of the existing service is appropriate at this time. As SecureWorks technology and services are already imbedded within the City's technology infrastructure, it is not in the City's best interests to procure additional service through alternate procurement methods; doing so with another vendor would involve significant additional and unnecessary transition costs. The cost of the additional service was negotiated with SecureWorks.

DoT requires services from a managed security provider in order to comply with federal and state regulatory requirements. These requirements include IRS tax information security guidelines, federal information processing standards, payment card industry data security standards, and the Health Information Portability and Accountability Act (HIPPA). Complying with these regulations requires advanced expertise and tools not available with current staff and systems.

SecureWorks was awarded a contract through their amended offer to solicitation SA003789. Given the amendment to the original bid offer and the need to increase the contract for additional services, this ordinance requests a waiver of competitive bidding requirements of Columbus City Code, in accordance with section 329.27.

FISCAL IMPACT:

In 2011 and 2012, the Department of Technology legislated \$96,739.02 and \$82,039.56 respectively with SecureWorks, Inc. for managed technology security services. This ordinance authorizes \$58,336.76 to modify the agreement for additional managed technology security services with SecureWorks, Inc. Funding for this service was budgeted and is available within the Department of Technology, Information Services Division, internal services fund. The aggregate contract total including this renewal is \$237,115.34.

EMERGENCY:

Emergency action is requested to expedite authorization of this contract in order to continue with the services

being provided without a break in service from the supplier at the prices proposed.

CONTRACT COMPLIANCE:

Vendor Name: SecureWorks, Inc.

C.C.#/FID#: 26 - 2032356

Expiration

Date: 5/5/2013

To authorize the Director of the Department of Technology to modify an agreement with SecureWorks, Inc., for additional managed technology security services; to waive the competitive bidding provisions of Columbus City Code; to authorize the expenditure of \$58,336.76 from the Department of Technology, Information Services Division, internal service fund; and to declare an emergency. (\$58,336.76)

WHEREAS, the Department of Technology (DoT) requires services from a managed security provider in order to comply with federal and state regulatory requirements; these requirements include IRS tax information security guidelines, federal information processing standards, payment card industry data security standards, and the Health Information Portability and Accountability Act (HIPPA); and

WHEREAS, the original agreement (EL011963) was authorized by ordinance 0818-2011, passed June 13, 2011 and that agreement allowed for an annual renewal by mutual agreement and approval of proper City authorities that occurred via authority of ordinance 1220-2012, passed July 9, 2012, through purchase order EL013343; and

WHEREAS, this ordinance authorizes the Director of the Department of Technology to modify the agreement with SecureWorks, Inc., for expanded managed technology security services of existing network monitoring services from 50 to 150 devices; and an expansion of internal scanning services from 256 IP addresses to 512 IP addresses for the period December 1, 2012 through August 25, 2013, and additional threat intelligence service with a term coverage period to be effective from date of service activation through August 25, 2013, at a cost of \$58,336.76; and

WHEREAS, this ordinance requests approval of the services provided by SecureWorks, Inc., and to waive the competitive bidding provisions of Columbus City Code, Section 329.06; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary for the Director of the Department of Technology to modify an agreement with SecureWorks, Inc., for expanded/additional managed technology security services and to authorize this expenditure or so much thereof as required, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Technology be and is hereby authorized to modify an agreement with SecureWorks, Inc., for expanded managed technology security services on existing network monitoring services from 50 to 150 devices; and an expansion of internal scanning services from 256 IP addresses to 512 IP addresses for the period December 1, 2012 through August 25, 2013, and additional threat intelligence service with a term coverage period to be effective from date of service activation through August 25, 2013 in the total amount of \$58,336.76.

SECTION 2: That the expenditure of \$58,336.76 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.: 47-02|**Fund:** 514| **Subfund** 001|**OCA Code:** 472415|**Obj. Level 1:** 03|**Obj. Level 3:** 3336|**Amount:** \$58,336.76

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

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

SECTION 5: That this ordinance requests and hereby waive the competitive bidding provisions of Columbus City Code, Section 329.

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: 2457-2012

Drafting Date: 11/1/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Director of the Department of Technology to enter into an agreement with IBM Corporation, for Rational Software training services. DoT staff are in need of advanced training to better utilize the suite of IBM Rational software tools used by the Department to manage changes to other software applications utilized throughout the City. Training services will be delivered within one (1) year of a purchase order certified by the City Auditor, at a cost of \$57,685.00.

To procure these services, an Invitation to Bid (SA004608) was published September 25, 2012. The solicitation received no responses by the due date of October 18, 2012. DoT has an immediate need to obtain the training services, so there is not sufficient time to rebid for the service. As a result, DoT negotiated pricing directly with IBM for the needed training services. Given the immediate need and unsuccessful attempt to obtain services through a formal bid, this ordinance requests a waiver of competitive bidding requirements of Columbus City Code, in accordance with section 329.27.

EMERGENCY:

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

FISCAL IMPACT:

The funds for this purchase in the amount of \$57,685.00 are budgeted and available within the Department of Technology, Information Services Division, Internal Services Fund.

CONTRACT COMPLIANCE:

Vendor Name: IBM Corporation

C.C.#: 13 - 0871985

Expiration Date:

11/06/2014

To authorize the Director of the Department of Technology to enter into an agreement with IBM Corporation, for Rational Software training services; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$57,685.00 from the Department of Technology Information Services Division, Internal Services Fund; and to declare an emergency. (\$57,685.00)

WHEREAS, the Department of Technology staff are in need of advanced training to better utilize the suite of IBM Rational software tools used by the Department to manage changes to other software applications utilized throughout the City; and

WHEREAS, to procure these services, an Invitation to Bid (SA004608) was published September 25, 2012. The solicitation received no responses by the due date of October 18, 2012. DoT has an immediate need to obtain the training services, so there is not sufficient time to rebid for the service; and

WHEREAS, this legislation authorizes the Director of the Department of Technology to enter into an agreement with IBM Corporation, for Rational Software training services to be delivered within one (1) year of a purchase order certified by the City Auditor, at a cost of \$57,685.00; and

WHEREAS, given the immediate need and unsuccessful attempt to obtain services through a formal bid, this ordinance requests a waiver of competitive bidding requirements of Columbus City Code, in accordance with section 329.27; and

WHEREAS, an emergency exist in the daily operation of the Department of Technology in that it is immediately necessary for the Director of the Department of Technology to enter into an agreement with IBM Corporation, for Rational Software training services, as not to impact the daily operation of the services provided; thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Technology is hereby authorized to enter into an agreement with IBM Corporation, for Rational Software training services to be delivered within one (1) year of a purchase order certified by the City Auditor, at a cost of \$57,685.00.

SECTION 2: That the expenditure of \$57,685.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.: 47-02|**Fund:** 514|**Sub-Fund:** 001|**OCA Code:** 470205|**Obj. Level 1:** 03|**Obj. Level 3:** 3331|**Amount:** \$57,685.00

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 for good cause shown, the competitive bidding provisions of section 329 of the Columbus City Code, 1959 are hereby waived.

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: 2460-2012

Drafting Date: 11/1/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Director of the Department of Technology to enter into an agreement with Alaina Shearer (aka Cement Marketing, LLC) to provide internet/webbed communication services to promote City programs and initiatives on the web and through social media. The term of this agreement will be for one (1) year from the date of a purchase order certified by the City Auditor's Office, with an option to renew for two (2) additional one (1) year terms, subject to mutual agreement and approval of proper City authorities. Cement Marketing LLC will deliver the needed services at a cost not to exceed \$41,250.00.

To procure these services, a Request for Proposals (SA004591) was published and responses were due by October 11, 2012. The solicitation received two (2) proposals, which were scored by an evaluation committee of three (3) employees of the Department of Technology. Each committee member scored the proposals using the following criteria: competence of the offeror (up to 25 points), quality and feasibility of proposed services (25 points), ability of the offeror (10 points), past performance of the offeror (25 points), and the total cost of proposed services (15 points). Individual committee member scores were averaged to obtain the following scores for the two (2) proposals received:

<u>Vendors</u>	<u>Total Score</u>	<u>Ranking</u>	<u></u>
Cement Marketing LLC	86.3	1	
Fathom	78.3	2	

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

EMERGENCY DESIGNATION:

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

FISCAL IMPACT:

The funds for this purchase in the amount of \$41,250.00 are budgeted and available within the Department of Technology, Information Services Division, Internal Services Fund.

CONTRACT COMPLIANCE:

Vendor Name: Alaina Shearer aka Cement Marketing, LLC

F.I.D./C.C#: 38 - 1063052

Expiration Date: 10/09/2014

To authorize the Director of the Department of Technology to enter into an agreement with Alaina Shearer aka Cement Marketing, LLC to provide internet/webbed communication services to promote City programs and initiatives on the web and through social media; to authorize the expenditure of \$41,250.00 from the

Department of Technology, Information Services Division, Internal Services Fund; and to declare an emergency. (\$41,250.00)

WHEREAS, to procure these services, an RFP (SA004591) was published and with responses due October 11, 2012; only two responses to the solicitation were received, scored and thereafter an award recommendation was made for Cement Marketing, LLC to provide the services; and

WHEREAS, this legislation authorizes the Director of the Department of Technology to enter into an agreement with Alaina Shearer aka Cement Marketing, LLC for technical consulting services to provide internet/webbed communication services to promote City programs and initiatives on the web and through social media for a term period of one (1) year from date of a purchase order certified by the City Auditor, at a cost of \$41,250.00; and

WHEREAS, subject to mutual agreement and approval of proper City authorities, this agreement has an option for the Department of Technology to renew the agreement for two (2) additional one (1) year terms; and

WHEREAS, an emergency exist in the daily operation of the Department of Technology in that it is immediately necessary for the Director of the Department of Technology to enter into an agreement with Alaina Shearer aka Cement Marketing, LLC to provide internet/webbed communication services to promote City programs and initiatives on the web and through social media; thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Technology is hereby authorized to enter into an agreement with Alaina Shearer aka Cement Marketing, LLC for technical consulting services to provide internet/webbed communication services to promote City programs and initiatives on the web and through social media for a term period of one (1) year from date of a purchase order certified by the City Auditor, at a cost of \$41,250.00 and subject to mutual agreement and approval of proper City authorities, this agreement has an option for the Department of Technology to renew the agreement for two (2) additional one (1) year terms.

SECTION 2: That the expenditure of \$41,250.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.: 47-02|**Fund:** 514|**Sub-Fund:** 001|**OCA Code:** 472425|**Obj. Level 1:** 03|**Obj. Level 3:** 3336|**Amount:** \$41,250.00|

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 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: 2461-2012

Drafting Date: 11/1/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Director of the Department of Technology to enter into an agreement with Ascendum Solutions for technical consulting services in support of the MyNeighborhoods and MyColumbus applications. These services will help the Department of Technology identify, structure and display Neighborhood Pride and Recreation and Parks Department data through the City's online communication tools, including MyNeighborhoods and MyColumbus. The term of this agreement will be for one (1) year from the date of a purchase order certified by the City Auditor's Office. Ascendum will deliver the needed services at a cost not to exceed \$49,875.00.

To procure these services, a Request for Proposals (SA004594) was published and responses were due by October 4, 2012. The solicitation received one (1) proposal which was scored by a committee of five (5) Department of Technology employees. Each committee member scored the proposals, using the following criteria: competence of the offeror (up to 25 points), quality and feasibility of proposed services (25 points), ability of the offeror (10 points), past performance of the offeror (25 points), and the total cost of proposed services (15 points). After further discussions with Ascendum and consideration of a revised proposal, the committee recommended an award to the Director of the Department of Technology. The Director concurred with the committee's recommendation.

EMERGENCY:

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

FISCAL IMPACT:

The funds for this purchase in the amount of \$49,875.00 are budgeted and available within the Department of Technology, Information Services Division, Internal Services Fund.

CONTRACT COMPLIANCE:

Ascendum Solutions CC# :26-1422951 Expires: 10/30/2014

To authorize the Director of the Department of Technology to enter into an agreement with Ascendum Solutions for technical consulting services in support of the MyNeighborhoods and MyColumbus applications; to authorize the expenditure of \$49,875.00 from the Department of Technology, Information Services Division, Internal Services Fund; and to declare an emergency. (\$49,875.00)

WHEREAS, the Department of Technology staff are in need of technical consulting services to help identify, structure and display Neighborhood Pride and Recreation and Parks Department data through the City's online communication tools, including MyNeighborhoods and MyColumbus; and

WHEREAS, to procure these services, an Invitation to Bid (SA004594) was published and with responses due October 04, 2012; only one response to the solicitation was received, scored and thereafter an award made to Ascendum Solutions; and

WHEREAS, this legislation authorizes the Director of the Department of Technology to enter into an agreement with Ascendum Solutions for technical consulting services in support of the MyNeighborhoods and MyColumbus applications for a term period of one (1) year from date of a purchase order certified by the City Auditor, at a cost of \$49,875.00; and

WHEREAS, an emergency exist in the daily operation of the Department of Technology in that it is immediately necessary for the Director of the Department of Technology to enter into an agreement with Ascendum Solutions for technical consulting services in support of the MyNeighborhoods and MyColumbus applications; thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Technology is hereby authorized to enter into an agreement with Ascendum Solutions for technical consulting services in support of the MyNeighborhoods and MyColumbus applications for a term period of one (1) year from date of a purchase order certified by the City Auditor, at a cost of \$49,875.00.

SECTION 2: That the expenditure of \$49,875.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.: 47-02|**Fund:** 514|**Sub-Fund:** 001|**OCA Code:** 470205|**Obj. Level 1:** 03|**Obj. Level 3:** 3336|**Amount:** \$49,875.00|

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 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: 2463-2012

Drafting Date: 11/1/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the appropriation of \$1,771,378.76 within the Special Income Tax Fund and authorizes the Director of the Department of Technology to renew and modify an agreement with Software House International Corp. (SHI), utilizing the State of Ohio Multiple Award Contract (MAC) 0A07004, with an expiration date of 9/30/2013, authorized for the City's use by Ordinance No. 582-87, for acquiring Microsoft enterprise software licensing. The original agreement (EL012318) was authorized by ordinance 2075-2011, passed December 5, 2011. This ordinance will authorize funding for the second year of the agreement, January 1 to December 31, 2013, at a cost of \$1,402,269.76. This ordinance will also authorize a true-up modification to the agreement in the amount of \$369,109.00, bringing the total cost for the second term to be \$1,771,378.76.

This modification is needed to incorporate additional Microsoft licenses that were not accounted for in the original agreement. The need to add additional licensing was not anticipated at the time of the original agreement. To take advantage of the most favorable pricing available for Microsoft software licenses, it is in the City's best interests to utilize the existing agreement with SHI, instead of utilizing alternative procurement methods. The price of the additional software licenses reflects the pricing available to all public sector organizations in Ohio through the State of Ohio MAC.

EMERGENCY DESIGNATION:

Emergency action is requested to expedite authorization of this contract and establish a purchase order by 12/14/2012 in order to process payment due on licenses by 01/01/2013 from the supplier at the price offered.

Fiscal Impact:

In 2011 the Department of Technology legislation \$1,241,801.55 under ordinance 2075-2011 for the first year (January 1, 2012 to December 31, 2012) of a three year Microsoft enterprise software licensing. The next (second) subsequent annual term (January 1, 2013 to December 31, 2013) for \$1,402,269.76 in addition to \$369,109.00 for (true-up modification for additional licensing) is at a total cost of \$1,771,378.76. Funds to cover the second year of the contract have been identified by the Finance and Management Department and will come from the Special Income Tax Fund. The actual aggregate total for the first and second year will be \$3,013,180.31. The third year term January 01, 2014 through December 31, 2014 is projected at a cost \$1,771,378.76 and is contingent upon available funding and approval of by proper City authorities.

Contract Compliance:

Software House International Corp. (SHI) CC#: 22-3009648; Expiration Date:11/16/2013

To appropriate \$1,771,378.76 within the Special Income Tax Fund; to authorize the Director of the Department of Technology, to renew and modify a contract/purchase order for the second term of a three year agreement for Microsoft enterprise software licensing from Software House International Corp. (SHI), from a State Term Schedule; and to authorize the expenditure of \$1,771,378.76 or so much thereof as may be necessary from the Special Income Tax Fund for the Department of Technology, and to declare an emergency.(\$1,771,378.76)

WHEREAS, these funds totaling \$1,771,378.76 must be appropriated within the Special Income Tax Fund; and

WHEREAS, this legislation also authorizes the Director of the Department of Technology, to renew and modify a contract/ purchase order for the second term of a three year agreement to acquire Microsoft enterprise software licensing from Software House International Corp. (SHI) utilizing the State of Ohio Multiple Award Contract (MAC) 0A07004, with an expiration date of 9/30/2013; and

WHEREAS, the use of the Ohio Department of Administrative Services Cooperative Contract is authorized for the City's use by Ordinance Number 582-87; and

WHEREAS, the term of the original agreement is for three years: January 1, 2012 to December 31, 2014, with the first year (January 1, 2012 to December 31, 2012) at a cost of \$1,241,801.55 was authorized under ordinance 2075-2011, passed December 5, 2011, and payment for the second annual term (January 1, 2013 to December 31, 2013) at \$1,402,269.76 in addition to \$369,109.00 for true-up modification for additional licenses brings the total to \$1,771,378.76; and

WHEREAS, for the third year term (January 1, 2014 to December 31, 2014), now estimated at \$1,771,378.76, is contingent on available funding and approval of by proper City authorities; and

WHEREAS, the proposed enterprise agreement enables the City to cancel the agreement, without penalty, in the event that funds are not appropriated to pay for future annual terms; and

WHEREAS, an emergency exists in the usual and daily operation of the Department of Technology, on behalf of the City, in that it is immediately necessary to authorize the Director of the Department of Technology to renew and modify the contract/ purchase order with Software House International Corp. (SHI), from a State Term Schedule for year two of a three year term agreement to acquire Microsoft enterprise software licensing for the preservation of the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the sum of \$1,771,378.76 be and hereby is appropriated from the unappropriated balance of Fund 430, the Special Income Tax Fund, and from all monies estimated to come into said Fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2012, to Department 47-01, Department of Technology, Object Level One Code 03, Object Level Three Code 3358 and OCA code 471430.

SECTION 2. That the monies appropriated in Section 1 shall be paid upon order of the Technology Director and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 3. That the Director of the Department of Technology, is authorized to renew and modify a contract /purchase order for year two of a three year term agreement for Microsoft enterprise software licensing from Software House International Corp. (SHI) utilizing the State of Ohio Multiple Award Contract (MAC) 0A07004, with an expiration date of 9/30/2013 with the second term from January 1, 2013 to December 31, 2013 at a cost of \$1,402,269.76 in addition to a \$369,109.00 true-up modification for additional licenses bringing the total cost to \$1,771,378.76. That payment for the third annual term (January 1, 2014 to December 31, 2014), estimated now at \$1,771,378.76, is contingent upon available funding and approval of by proper City authorities. That the proposed enterprise agreement enables the City to cancel the agreement, without penalty, in the event that funds are not appropriated to pay for future annual terms.

SECTION 4. That the expenditure of \$1,771,378.76 or so much thereof as may be necessary is hereby authorized to be expended from Fund 430, the Special Income Tax Fund, Department No. 47-01, Department of Technology, Object Level One Code 03, Object Level Three Code 3358, and OCA code 471430.

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

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

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

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

Legislation Number: 2467-2012

Drafting Date: 11/2/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

1. Need. This legislation authorizes the Director of Public Utilities to enter into a professional engineering services agreement with Arcadis U.S. Inc., for up to \$4,326,563.16 for the Sewer System Capacity Model Update 2012 Project, for the Division of Sewerage and Drainage. The initial contract covers work for the first year with four subsequent annual contract modifications planned for the future.

2. Procurement Process: The Division advertised for Request for Proposals (RFP) on the City of Columbus's Vendor Services website and the in the City Bulletin in accordance with the provisions of Section 329.14 of the Columbus City Codes. The Division of Sewerage and Drainage opened the responding RFP on August 31, 2012.

A technical proposal for the project was submitted by one consultant. Upon review of the technical proposal by a team of DPU representatives, the offeror was evaluated using criteria as follows: proposal quality, competence to perform including education and experience, project schedule, past performance with DOSD and other City divisions, ability to perform based on backlog & resources, and local workforce percentage. After careful consideration and in accordance with the provisions of Section 329.14 of the Columbus City Codes, the committee recommended Arcadis U.S., Inc. be selected for this project.

3. Project Task Description:

1. Update SWMM 5 models developed under the Sewer System Capacity Model - Update 2006 to year 2013 conditions
2. Create new SWMM 5 reduced pipe model (RPM) from updated detailed models
3. Utilize all existing SWMM 5 models and data from the Sewer System Capacity Model Update 2006 project
4. Utilize all available City data (GIS sewer attribute data, atlas maps, other GIS features/layers, flow monitor data, rain gauge data, PARS, MSIUS, etc.)
5. Review and utilize current Inflow/Infiltration study reports and SWMM 5 models (where applicable)
6. Perform rain gauge: review, data collection/editing and rainfall analysis
7. Perform flow monitoring: review, data collection/editing and dry/wet weather flow analysis
8. Develop improved methodology for representing groundwater in the models
9. Update dry weather flow patterns and time series
10. Perform dry weather flow calibrations
11. Update wet weather RDII analysis (e.g. RTK, Initial Abstraction, Recovery parameters)
12. Perform wet weather flow calibrations, and verification/validation
13. Perform field investigations
14. Enhance City GIS sewer attribute data as needed
15. Prepare and deliver various technical reports and memorandum
16. Deliver all collected flow monitor and rainfall data

17. Deliver draft and final SWMM 5 models
18. Provide training of City staff
19. Redefine Long Term Control Plan (LTCP) typical year rainfall
20. Redefine 10 year, 5 year and 2 year level of service
21. Perform various model applications (to be defined in each phase)

These tasks will be realized through completion of the Sewer System Capacity Model - Model Update 2012 through a series of five (5) phases hereinafter referred to as: Year 1, Year 2, Year 3, Year 4 and Year

5.

4. **MULTI-YEAR CONTRACT:** The Department anticipates requesting additional future modifications to this contract.

5. **Contract Compliance No.:** 57-0373224 | MAJ | Exp. 08/25/2013

6. **Emergency Designation:** Emergency designation is requested at this time so that the model can be updated with the recent intergreted plan to meet EPA compliance.

7. **Economic Impact:**

The collection system model will be developed and enhanced by the Model Update 2012 Project, is the principle tool used to manage the planning and operations of the City's sewer collection system. Enhancement of this tool is vital to minimizing sewer overflows and backups and thereby minimizing negative impacts to the environment caused by the City's sewer system.

8. **Fiscal Impact:** The legislation authorizes the transfer within of \$326,563.00 and a total expenditure of up to \$4,326,563.00 from the Sanitary Sewer General Obligation Fund, Fund 664 and an amendment to the 2012 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Arcadis U.S. Inc., in connection with the Sewer System Capacity Model Update 2012; to authorize the transfer within of \$326,563.00 and a total expenditure of up to \$4,326,563.00 from the Sanitary Sewer General Obligation Fund for the Division of Sewerage and Drainage; to authorize an amendment to the 2012 Capital Improvements Budget; and to declare an emergency. (\$4,326,563.00)

WHEREAS, In accordance with the provisions of Section 329.14 of the Columbus City Codes, the one respondent to the advertised RFP was received and opened on August 31, 2012 at the office of the Director of Public Utilities; and

WHEREAS, the Division of Sewerage and Drainage's review committee after careful review and consideration recommended that the agreement award for the Sewer System Capacity Model Update 2012 be made to Arcadis U.S. Inc.; and

WHEREAS, transfer within of \$326,563.00 and a total expenditure of up to \$4,326,563.00 from the Sanitary Sewer General Obligation Fund, Fund 664; and

WHEREAS, it is necessary to amend the 2012 Capital Improvements Budget for purposes of providing sufficient budget authority for the project expenditure; and

WHEREAS, an emergency exists in the usual daily operations of the Divisions of Sewerage and Drainage, Department of Public Utilities, it is hereby requested that Council authorize the Director of Public Utilities to enter into a professional engineering services agreement with Arcadis U.S. Inc., for up to \$4,326,563.16 for the Sewer System Capacity Model Update 2012 Project, for the Division of Sewerage and Drainage at the earliest practicable date for the preservation of the public health, property, and safety; **Now, Therefore,**

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

SECTION 1. That the Director of Public Utilities be, and hereby is, authorized to enter into an agreement with Arcadis U.S. Inc., 100 East Campus View Blvd, Suite 200, Columbus, Ohio 43235, for professional engineering services for the Sewer System Capacity Model Update 2012, in accordance with the terms and conditions as shown in the contract modification on file in the office of the Division of Sewerage and Drainage.

SECTION 2. That the City Auditor is hereby authorized to transfer \$326,563.00 within the Dept. of Public Utilities | Division of Sewerage and Drainage | Div. 60-05 | Sanitary Sewer General Obligation Bond Fund | Fund 664 | Object Level Three 6676, as follows:

FROM:

Proj. No. | Proj. Name | OCA | Amount

650754-100000 | Whetstone Park of Roses Wet Weather Treatment Facility | 664754 | -\$326,563.16

TO:

Proj. No. | Proj. Name | OCA | Amount

650460-100001 | Sewer System Capacity Model Update 2012 | 644601 | \$326,563.16

SECTION 3. That the 2012 Capital Improvements Budget Ordinance No.0368-2012 is hereby amended as follows, to create and provide sufficient budget authority for the award of the agreement stated herein:

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

650754-100000 | Whetstone Park of Roses WWTF | \$640,000 | \$313,437 | (-\$326,563)

650460-100001 | Sewer System Capacity Model Update 2012 | \$4,000,000 | \$4,326,564 | (+\$326,564)

SECTION 4. That the Director of Public Utilities is hereby authorized to expend up to \$4,326,563.16 or as much thereof as may be needed from the Sanitary Sewer General Obligation Bond Fund | Fund 664 | Division 60-05 | Project 650460-100001 | OCA Code 644601 | Object Level Three 6676.

SECTION 5. That said engineering company, Arcadis U.S. Inc., shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

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

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

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

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

Drafting Date: 11/2/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance is for the option to purchase Waste Identification, Clean-up, Disposal and Emergency Spill Response Services for the Department of Finance and Management, Purchasing Office, and other City agencies. A contract for Waste Identification, Clean-up, Disposal and Emergency Spill Response Services will allow various city agencies to have potentially hazardous materials identified, cleaned-up, and disposed of from city properties and will allow for the immediate response to hazardous waste spills. The term of the proposed option contract would be through May 31, 2013.

The Purchasing Office is soliciting competitive proposals for these services, however an agreement will not be in place for several months and due to the emergency nature of these services, a contract is immediately necessary.

The City had a contract for Waste Identification, Clean-up, Disposal and Emergency Spill Response Services that recently expired and the option to extend was not exercised. The contractor was unable to continue performing on the contract. Environmental Enterprises Inc. was a subcontractor that provided services under that contract. They expressed an interest in continuing to provide these services to the city. The Purchasing Office is recommending that a contract be negotiated with Environmental Enterprises, Inc. to meet the immediate needs of city agencies.

Awaiver of the bidding provisions of the Columbus City Codes is being submitted to establish a negotiated agreement for an option contract with:

Environmental Enterprises, Inc., CC#31-0895554, exp. 5/13/13
Total Estimated Annual Expenditure: \$125,000.00

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

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 delivery of hazardous clean-up services would be negatively impacted.

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

To authorize and direct the Finance and Management Director to enter into a contract for the option to purchase Waste Identification, Clean-up, Disposal and Emergency Spill Response Services for the Department of Finance and Management Purchasing Office with Environmental Enterprises, Inc.; to authorize the expenditure of one dollar to establish the contract from the Mail, Print Services, and UTC Fund, and to declare an emergency. (\$1.00).

WHEREAS, the Purchasing Office negotiated an agreement to establish an option contract;

WHEREAS, the Finance and Management Director determined it is in the best interest of the City to establish this option contract to provide necessary services until an agreement can be established by the formal competitive solicitation process;

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

WHEREAS, in order to ensure Waste Identification, Clean-up, Disposal and Emergency Spill Response Services are supplied without interruption to enable the identification, clean-up, disposal of waste from city locations and for emergency spill response services this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual operation of the Department of Finance and Management and other city agencies in that it is immediately necessary to enter into a contract for an option to purchase Waste Identification, Clean-up, Disposal and Emergency Spill Services thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following negotiated agreement for the option to purchase Waste Identification, Clean-up, Disposal and Emergency Spill Services for the term ending May 31, 2013 as follows.

Environmental Enterprises, Inc. Items: All Services: Amount \$1.00.

SECTION 2: That is is in the best interest of the City to waive the provisions of Section 329.06 (a) of the Columbus City Code, 1959, and such provisions are hereby waived.

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

SECTION 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: 2472-2012

Drafting Date: 11/2/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance authorizes the Finance and Management Director to enter into contract with Mosaic Ltd. for professional services for space planning, including limited renovation concepts, associated with the relocation of offices for various departments from 109 North Front Street to 50 West Gay Street (the Beacon Building).

With the completion of the renovation of the 120 West Gay Street building in the first quarter of 2013, various departments and sections will move into this space from City Hall, and the Beacon and 109 North Front Street buildings. This move will result in partial occupancy of the Beacon and 109 buildings and create large sections

of vacant office space. In order to cost effectively and efficiently utilize the City's space assets, the print shop will be relocated to vacant space in the parking garage at 102 North Front Street and the Traffic Management Center will be relocated to the Public Service Facility on 25th Avenue. Remaining occupants in the 109 Building, the Equal Business Opportunity Office, Department of Public Service, and the Department of Development's offices of Planning and Land Redevelopment will be moved to the Beacon Building. Consolidating these remaining city offices from the 109 North Front Street Building to the Beacon Building will allow the City to proceed with the its demolition and allow the City to move forward with a plan for replacement with a new modern efficient structure designed to meet the City's needs.

The scope of the work shall include space planning services to cost effectively design and program office space available on floors 1, 2, 4, 5, and 6, with possible minor reprogramming on floor 3, of the Beacon Building to create functional, temporary office space to accommodate the staff moving from the 109 North Front Building for a period of 3-5 years. Work will include the creation of condition inventories of the all furniture currently in the 109 Building and on the floors to be vacated in the Beacon Building after staff move into 120 West Gay Street in order to identify furniture to be reused to serve staff relocating to the Beacon Building, identify surplus furniture considered reusable for other city agencies, and to identify badly worn non-functional furniture to be sent to disposal.

It is anticipated that demolition of existing office space and reconstruction of office space will be kept to the minimum necessary to create effective work space for the office functions displaced. This work will allow the Beacon Building to serve as swing space during the demolition of the 109 North Front Street Building and the planning and construction of a new building on that site.

Requests for Proposals were sent to four firms: Mosaic Ltd.; OHM Advisors; O.A. Spencer, Inc. and XYZ Survey Service, LTD; and Braun & Steidl Architects. In accordance with Columbus City Codes, 329.11, the Finance and Management Director selected and recommends Mosaic Ltd. as their proposal demonstrated competence and capacity to do the required work.

Emergency action: To allow space planning to begin as soon as possible so that the remaining occupants can be moved from the 109 North Front Street Building into effectively designed temporary office space at the Beacon Building and to allow for demolition of the 109 Building at the earliest date feasible, emergency action is requested.

Fiscal Impact: Sufficient funding for this project is available in the Construction Management Capital Improvement Fund.

The Contract Compliance Number for Mosaic Ltd. is 31-1635769 and expires 9/30/2013.

To authorize the Finance and Management Director to enter into contract with Mosaic Ltd. for professional services for space planning and design services for the relocation of various offices from 109 North Front Street to 50 West Gay Street, the Beacon Building; to authorize the expenditure of up to \$50,000.00 within the Construction Management Capital Improvement Fund; and to declare an emergency. (\$50,000.00)

WHEREAS, under separate authority the Department of Finance and Management is under contract with HKI Associates for professional engineering services for demolition of the 109 North Front Street building because this building is functionally obsolete suffering from a number of structural and mechanical deficiencies that cannot be renovated in a cost efficient manner to provide city services; and

WHEREAS, the building demolition work will be performed to properly prepare the site for future construction of an eventual replacement facility capable of providing improved city services to the citizens and businesses in the community; and

WHEREAS, the building demolition work necessitates the move of city offices that will not be moved to 120 W. Gay Street from 109 North Front Street; and

WHEREAS, the Finance and Management Department desires to relocate various offices from 109 North Front Street to 50 West Gay Street, the Beacon Building, to effectively reutilize office space being vacated in the building by occupants moving to the newly renovated 120 W. Gay Building; and

WHEREAS, it is the recommendation of the Finance and Management Director to contract with Mosaic Ltd. to provide these professional space design services; and

WHEREAS, Mosaic Ltd. was selected for this project in accordance with the provisions of Chapter 329 of the Columbus City Codes, 1959; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department in that it is immediately necessary to enter into contract with Mosaic Ltd. for professional space planning services thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into contract with Mosaic Ltd. for professional services for space planning and design services for the relocation of various offices from 109 North Front Street to 50 West Gay Street, the Beacon Building.

SECTION 2. That the expenditure of up to \$50,000.00, or so much thereof that may be necessary, in regard to the action authorized in Section 4, be and is hereby authorized and approved as follows:

Division: 45-27
Fund: 733
Project: 570030-100120
OCA Code: 733120
Object level 1: 06
Object level 3: 6620
Amount: \$50,000.00

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

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

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

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

Legislation Number: 2474-2012

Drafting Date: 11/5/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Columbus Department of Development is proposing to enter into a Jobs Growth Incentive Agreement with Total Quality Logistics, LLC equal to twenty-five percent (25%) of the amount of personal income tax withheld on new employees for a term of five (5) years. Total Quality Logistics, LLC will make an investment of approximately \$125,000.00, including renovations, furniture and fixtures, create 40 new full-time permanent positions and retain 40 existing jobs in the City of Columbus.

Total Quality Logistics, LLC was founded in 1997 by Ken Oaks and is the nation's 3rd largest freight brokerage firm. For over 14 years, Total Quality Logistics, LLC has specialized in arranging the transportation of full truck load shipments for thousands of companies across the country and various industry segments. The company has more 1,500 logistics professionals that facilitate the movement of over 500,000 truckload shipments each year for more than 7,000 shipping customers. Total Quality Logistics, LLC is headquartered in Cincinnati, Ohio with satellite offices in Charleston, Chicago, Cleveland, Columbus, Dayton, Denver, Erlanger, Indianapolis, Lexington, Louisville and Tampa.

Total Quality Logistics, LLC is proposing to expand its current business operation by entering into a long-term lease agreement on a vacant office space consisting of approximately 12,815 square feet, located at 640 S. Front Street, to meet its increased growth and consumer demand.

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with Total Quality Logistic, LLC equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term of five (5) years in consideration of the company's proposed investment of \$125,000.00 the creation of 40 new full-time permanent positions and the retention of 40 full-time jobs.

WHEREAS, the City desires to increase employment opportunities and encourage the creation of new jobs in the City in order to improve the overall economic climate of the City and its citizens; and

WHEREAS, the Department of Development has received a completed Jobs Growth Incentive Application from Total Quality Logistics, LLC; and

WHEREAS, Total Quality Logistics, LLC is proposing to enter into a long-term lease agreement on a vacant office space located at 640 S. Front Street to expand its operations; and

WHEREAS, Total Quality Logistics, LLC has indicated that a Jobs Growth Incentive is crucial to its decision to expand the aforementioned office facility in Columbus; and

WHEREAS, the City of Columbus desires to facilitate Total Quality Logistics, LLC's future growth at the project site; and

WHEREAS, in consideration of Total Quality Logistics, LLC's proposed investment of \$125,000, the creation of 40 new full-time permanent positions and the retention of 40 existing jobs; 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 Jobs Growth Incentive Agreement with Total Quality Logistics, LLC equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term of five (5) years.

Section 2. Each year of the term of the agreement with Total Quality Logistics, LLC the City's obligation to pay the incentive is expressly contingent upon the passage of an ordinance appropriating and authorizing the expenditure of monies sufficient to make such payment and the certification of the City Auditor pursuant to Section 159 of the Columbus City Charter.

Section 3. That the City of Columbus Jobs Growth Incentive Agreement is signed by Total Quality Logistics, LLC within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.

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

Legislation Number: 2476-2012

Drafting Date: 11/5/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance is for the option to establish one (1) Universal Term Contract to purchase Street Sweeper Brooms for the Fleet Management Division. These Street Sweeper Brooms are used by the Fleet Management Division to reappear various street sweeper vehicles. The term of the proposed option contract will be two (2) years, expiring October 31, 2014, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on September 27, 2012.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA004587). Seventeen (17) bids were solicited (M1A-0, F1-1, MBR-0). Five (5) bids were received. The solicitation requested a catalog bid for Street Sweeper Brooms.

The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidder in compliance with the specifications.

All Lines - Street Sweeper Brooms - United Rotary Brush Co., CC# 48-0945667 (Expires 10/25/14)

Total Estimated Annual Expenditure: \$50,000.00

The company is not debarred according to the Federal Excluded Parties Listing or the State Auditor's Findings

for Recovery Database.

This ordinance is being submitted as an emergency because, without emergency action, the availability of Street Sweeper Brooms which are used for various street sweeper vehicles would be slowed, causing the Fleet Management Division a delay in both making vehicle repairs and getting vehicles back into commission for use.

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

To authorize the Finance and Management Director to enter into one (1) Universal Term Contract for the option to purchase Street Sweeper Brooms with United Rotary Brush Co.; and to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00).

WHEREAS, the Purchasing Office advertised and solicited formal bids on September 27, 2012 and selected the lowest, responsive, responsible and best bid; and

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

WHEREAS, because there is a need to maintain a supply of Street Sweeper Brooms for street sweeper vehicles within City Agencies, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of various City Agencies in that it is immediately necessary to enter into a contract for the option to purchase Street Sweeper Brooms, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1: That the Finance and Management Director be and is hereby authorized to enter into the following contract for an option to purchase Street Sweeper Brooms for the term ending October 31, 2014, with the option to renew for one (1) additional year subject to mutual agreement in accordance with Solicitation No. SA004587 as follows:

United Rotary Brush Co.: Awarded all Lines: \$1.00

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

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

Legislation Number: 2477-2012

Drafting Date: 11/5/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance is for the option to establish one (1) Universal Term Contract to purchase Automotive Batteries for the Fleet Management Division. These Automotive Batteries are used by the Fleet Management Division to use in vehicles. The term of the proposed option contract will be two (2) years, expiring September 30, 2014, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on September 27, 2012.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA004584). Fifty Six (46) bids were solicited (M1A-0, F1-0, MBR-1). Three (3) bids were received. The solicitation requested a catalog bid for Automotive Batteries.

The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidder in compliance with the specifications.

Line 1 - Automotive Batteries - Automotive Distributors Co., Inc., CC# 31-1145093 (Expires 10/25/14)

Total Estimated Annual Expenditure: \$130,000.00

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

This ordinance is being submitted as an emergency because, without emergency action, the availability of Automotive Batteries which are used for various vehicles, including police cruisers, would be slowed, causing the Fleet Management Division a delay in both making vehicle repairs and getting vehicles back into commission for use.

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

To authorize the Finance and Management Director to enter into one (1) Universal Term Contract for the option to purchase Automotive Batteries with Automotive Distributors Co., Inc.; and to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00).

WHEREAS, the Purchasing Office advertised and solicited formal bids on September 27, 2012 and selected the lowest, responsive, responsible and best bid; and

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

WHEREAS, because there is a need to maintain a supply of Automotive Batteries for vehicle repairs within City Agencies, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of various City Agencies in that it is

immediately necessary to enter into a contract for the option to purchase Automotive Batteries, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1: That the Finance and Management Director be and is hereby authorized to enter into the following contract for an option to purchase Automotive Batteries for the term ending September 30, 2014, with the option to renew for one (1) additional year subject to mutual agreement in accordance with Solicitation No. SA004584 as follows:

Automotive Distributors Co., Inc.: Awarded Line1: \$1.00

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

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

Legislation Number: 2480-2012

Drafting Date: 11/5/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Public Safety Director to enter into contract with the Association of Psychotherapy, Inc., for services related to police officer evaluations. The Division of Police utilizes the services of Association for Psychotherapy, Inc. for critical incident care (ex. result of shooting or death), Applied Behavior Science (ex. classroom instruction for dealing with the unique "stressful" situations in a police officer's daily duties, and sworn counseling (ex. psychological counseling for police officers as needed due to job, home, family, etc.). This ordinance will establish a contract through February 28, 2013.

Additional Need: Funds for the Applied Behavior Science portion of the contract, specifically for police recruits, are budgeted in the transfer category. These funds are needed to be transferred within the General Fund Budget of the Division of Police from Object Level 1 (10) to Object Level 1 (03) for these expenses.

Bid Information: The Division of Police requests the waiving of competitive bidding until a RFP can be developed and processed. It is important to continue these medical services for the police officers without interruption due to existing treatment officers may be receiving or emergency counseling as needed.

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 Number: 311441549, expires 7/18/2013

Emergency Designation: Emergency legislation is necessary to continue services for police officers and recruits without interruption.

Fiscal Impact: A total of \$30,000.00 is available in Object Level 1 (10) for the psychological pre-testing and for the Applied Behavior Science contract for the recruit classes. A total of \$20,000.00 has already been spent or encumbered on sworn counseling, critical incident care and for the Applied Behavior Science instruction.

To authorize and direct the Director of Public Safety to enter into a contract with the Association for Psychotherapy, Inc. for the Division of Police, to authorize the transfer of funds within the Division of Police's General Fund Budget; to authorize the expenditure of \$30,000.00 from the General Fund; to waive the provisions of competitive bidding; and to declare an emergency. (\$30,000.00)

WHEREAS, the Division of Police, Department of Public Safety, needs to enter into a contract for psychological critical care, counseling services, and classroom instruction for police officers; and

WHEREAS, funds are needed to be transferred within the Division of Police's General Fund Budget; and

WHEREAS, it is in the best interest of the City that competitive bidding be waived until the new bid process is completed; 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 for psychological services and to transfer funds 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 is hereby authorized and directed to enter into a contract with Association for Psychotherapy, Inc. for the purpose of psychological services and classroom instruction for police officers and recruits.

SECTION 2. That funds in the Division of Police's General Fund Budget, DIV 30-03, FUND 010 be transferred as follows:

From:

OBJ LEVEL (1) 10 | OBJECT LEVEL (3) 5501 | OCA # 900076 | AMOUNT \$30,000.00.

To:

OBJ LEVEL (1) 03 | OBJECT LEVEL (3) 3336 | OCA # 301572 | AMOUNT \$30,000.00.

SECTION 3. That in accordance with Section 329.27 of Columbus City Codes, this Council finds it is in the best interest of the City of Columbus to waive the provisions of Section 329.06 of the Columbus City Codes to permit the aforementioned purchase.

SECTION 4. That the expenditure of \$30,000.00 or so much thereof as may be needed, be and same is hereby authorized as follows:

DIV 30-03 | FUND 010 | OBJ LEVEL (1) 03 | OBJECT LEVEL (3) 3336 | OCA # 301572

SECTION 5. That the City Auditor is authorized to make the necessary transfer between funds, and such

funds are hereby appropriated, to carry out the purposes of this ordinance.

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

Legislation Number: 2487-2012

Drafting Date: 11/6/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The City of Columbus, Ohio ("City") holds title to a sanitary sewer utility easement recorded in D.B. 12840, Pg. D18 ("Old Easement"), Recorder's Office, Franklin County, Ohio. As the Grantor-successor in interest of the Old Easement, Alum Creek DG, LLC ("ACDG"), an Ohio limited liability company, now requests the City to release its sanitary sewer easement rights in the Old Easement. The City's Department of Public Utilities reviewed, approved, and determined that the release of the sanitary sewer utility easement rights in the Old Easement will not adversely affect the City and should be granted at no cost, because ACDG granted the City a replacement sanitary sewer utility easement recorded in Instrument № 201005100057172 ("Replacement Easement"), Recorder's Office, Franklin County, Ohio. Therefore, the following legislation authorizes the Director of the Department of Public Utilities to execute those documents necessary to release the City's easements rights in the Old Easement.

FISCAL IMPACT: N/A

EMERGENCY JUSTIFICATION: Emergency action is requested in order to not unnecessarily burden title to ACDG's real property located at Franklin County Tax Parcel № 530-104473, which preserves the public peace, health, property, safety, and welfare.

To authorize the City's Director of the Department of Public Utilities to execute those documents necessary to release to Alum Creek DG, LLC, an Ohio limited liability company, the City's sanitary sewer easement rights recorded in D.B. 12840, Pg. D18, Recorder's Office, Franklin County, Ohio, which relates to certain real property located at Franklin County Tax Parcel № 530-104473; and to declare an emergency.

WHEREAS, the City of Columbus, Ohio ("City"), holds title to a sanitary sewer utility easement recorded in D.B. 12840, Pg. D18 ("Old Easement"), Recorder's Office, Franklin County, Ohio; and

WHEREAS, Alum Creek DG, LLC ("ACDG"), an Ohio limited liability company, granted the City a new, replacement easement recorded in Instrument № 201005100057172 ("Replacement Easement"), Recorder's Office, Franklin County, Ohio; and

WHEREAS, as accommodation for the Replacement Easement, ACDG now requests the City to release its sanitary sewer easement rights in the Old Easement; and

WHEREAS, the City's Department of Public Utilities reviewed, approved, and determined that the release of the sanitary sewer utility easement rights in the Old Easement will not adversely affect the City and should be granted at no cost, because ACDG granted the City the Replacement Easement; and

WHEREAS, an emergency exists in the usual daily operations of the City in that it is immediately necessary to release the Old Easement in order to not unnecessarily burden title to ACDG's real property located at Franklin County Tax Parcel № 530-104473, which preserves the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1. The City's Director of the Department of Public Utilities is authorized to execute those documents prepared by the Columbus City Attorney, Real Estate Division, necessary to release to Alum Creek DG, LLC, an Ohio limited liability company, its sanitary sewer utility easement rights granted in D.B. 12840, Pg. D18, Recorder's Office, Franklin County, Ohio.

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

Legislation Number: 2489-2012

Drafting Date: 11/6/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the appropriation of \$540,000 and the expenditure of \$794,310.13 of General Government Grant Funds from Neighborhood Stabilization Program (NSP1) program income and cancelled obligations. Funds are needed to obligate and expend for eligible projects and activities associated with the NSP.

This modification to the City's NSP1 budget results in a greater than 20% increase in one activity's original budget (Neighborhood Stabilization Fund). Therefore, since the City considers an increase greater than 20% a substantial change it is submitting to the U.S Department of Housing and Urban Development (HUD) a substantial amendment to the NSP1 plan. A public comment period was conducted per NSP1 guidelines for 15 calendar days.

This ordinance is submitted as an emergency so as to allow the expenditure of funds to be made prior to the end of the grant's required expenditure deadline of March 3, 2013 as mandated by the City's NSP1 Grant Agreement with the U.S. Department of Housing and Urban Development.

FISCAL IMPACT: This ordinance authorizes the transfer of \$210,000.08 and the appropriation of \$540,000. The \$794,310.13 of NSP Funds must be expended in Neighborhood Stabilization Program eligible projects and activities. Of the \$794,310.13, \$540,000 is from program income and \$254,310.13 is from cancelled obligations.

To authorize and direct the City Auditor to cancel \$210,000.08 from an Auditor's Certificate; to authorize the transfer of \$210,000.08 within the General Government Grant Fund; to authorize the appropriation of \$540,000 from the General Government Grant Fund, Neighborhood Stabilization Program 1 grant, to the Department of Development; to authorize the Director of the Department of Development to provide loans and

grants to eligible projects and activities associated with the Neighborhood Stabilization Program; to authorize the expenditure of \$794,310.13 from the General Government Grant Fund; and to declare an emergency. (\$794,310.13)

WHEREAS, this legislation authorizes the appropriation of \$540,000 of NSP1 Program Income and expenditure of \$794,310.13 from the General Government Grant Fund to provide funding for the Department of Development obligations and expenses relating to the Neighborhood Stabilization Program; and

WHEREAS, the City of Columbus receives program income from prior investments of NSP1 funds and has NSP1 Funds various homeownership housing development projects in. The \$794,310.13 of program income and canceled obligations must be expended in Neighborhood Stabilization Program eligible projects and activities; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to appropriate and expend said funds so expenditures can be made by the end of the grant period, thereby preserving the public health, peace, property, safety and welfare; **Now, Therefore,**

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

Section 1. That the City Auditor be and is hereby authorized to cancel \$210,000.08 from Auditor's Certificate No. AC 031393 as follows:

AC 031393-002	\$135,110.48
AC 031393-003	\$ 9,889.60
AC 031393-005	\$ <u>65,000.00</u>
Total:	\$210,000.08

Section 2. That the City Auditor be and is hereby authorized and directed to transfer, within the General Government Grant Fund, Fund No. 220, Grant Number 440500, \$210,000.08 as follows:

FROM:

Division / Object Level One / OCA Code / Amount

44-01 / 01 / 440501 / \$	135,110.48
44-03 / 01 / 499049 / \$	65,000.00
44-10 / 01 / 440505 / \$	<u>9,889.60</u>
Total:	\$210,000.08

TO:

Division / Object Level One / Object Level Three / OCA Code / Amount

44-10 / 05 / 5528 / 440506 / \$	210,000.08
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Section 3. That the sum of \$540,000.00 is hereby appropriated from the unappropriated balance of the General Government Grant Fund, Fund 220, Grant 440500 and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2012

to the Department of Development, Division 44-10, Object Level One 05, Object Level Three 5528, OCA Code 440506. That funds are hereby deemed appropriated in an amount not to exceed \$540,000.00 as cash is available in the grant.

Section 4. That the Director of the Department of Development is hereby authorized to provide loans and grants to eligible projects and activities associated with the Neighborhood Stabilization Program.

Section 5. That for the purpose as stated in Section 4, the expenditure of \$794,310.13 or so much thereof as may be necessary, is hereby authorized from the Department of Development, Division 44-10, Fund 220, Grant 440500, Object Level One 05, Object Level Three 5528, OCA Code 440506, as cash becomes available in the grant.

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

Legislation Number: 2493-2012

Drafting Date: 11/6/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND:

This legislation authorizes the Director of Public Service to enter into a contract for the construction of the Intersection Improvements - Alkire at Holt - Livingston at Lockbourne - Hudson at McGuffey project. This is a joint project with the Department of Public Utilities, who will provide a portion of the funding for water improvements included in the project.

Work on this project consists of improvements to three intersections as described below:

Livingston Avenue at Lockbourne Road - work includes the addition of a northbound left turn lane and a westbound left turn lane. Work consists of construction of new curb, curb ramps, sidewalks, storm sewer, and signal modification.

Hudson Street at McGuffey Road - work includes the realignment of the intersection to eliminate north/south offset which provides space for a southbound left turn only lane. Work consists of construction of new curb, curb ramps, sidewalks, sewer, water lines, and signal modification.

Alkire Road at Holt Road - work includes the addition of dedicated left-turning lanes in all directions of a four-way intersection. Work consists of full-depth widening, resurfacing, curb ramps, and signalization.

3,136 feet of 5 foot wide sidewalk and 16 ADA ramps will be added or reconstructed in this project. There are 3 bus stops and 2 transit routes within the limits of this project.

The estimated Notice to Proceed date is December 27, 2012. The project was let by the Office of Support Services through Vendor Services and Bid Express. 7 bids were received on October 30, 2012 (6 majority, 1 minority) and tabulated on October 31, 2012 as follows:

<u>Company Name</u>	<u>Bid Amt</u>	<u>Majority/MBE/FBE</u>
Columbus Asphalt Paving	\$1,955,101.53	Majority
Decker Construction	\$1,956,030.96	Majority
Shelly and Sands	\$2,069,944.03	Majority
Igel & Co.	\$2,198,705.69	Majority
Park Enterprise Construction	\$2,281,882.87	Majority
Complete General Construction	\$2,291,038.52	Majority
McDaniels Construction	\$2,357,816.34	MBE

Columbus City Code Section 329.09(9) and (10) states:

(9) In determining the lowest bid for purposes of awarding a contract under this section, a local bidder, as defined in Section 329.04(k), located within the corporate limits of the City of Columbus, shall receive credit equal to one (1) percent of the lowest bid submitted by a non-local bidder, not to exceed fifty thousand dollars (\$50,000.00).

(10) In determining the lowest bid for purposes of awarding a contract under this section, a local bidder, as defined in Section 329.04(k), located within the corporate boundaries of the County of Franklin, but excluding all areas within the corporate limits of the City of Columbus, shall receive credit equal to one-half (.5) percent of the lowest bid submitted by a non-local bidder, not to exceed twenty-five thousand dollars (\$25,000.00).

After application of the local credit, Decker Construction Company is the lowest bidder for evaluation purposes.

Award is to be made to Decker Construction Company for the amount of \$1,956,030.96.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Decker Construction Company.

2. CONTRACT COMPLIANCE

The contract compliance number for Decker Construction Company is 310983557 and expires 1/5/14.

3. FISCAL IMPACT

Funding for the Department of Public Service portion of this project is budgeted within the 2012 C.I.B and available within the Streets and Highways G.O. Bonds Fund and Street and Highway Improvement Fund. The Department of Public Utilities Funding is available within the Water Works Enlargement Voted Bonds Fund.

This project has also been awarded a grant from the Ohio Public Works Commission (OPWC).

Department of Public Service Funds will be transferred to the appropriate projects within the Streets and Highways G.O. Bonds Fund, then transferred to, appropriated and expended within the Local Transportation Improvement Fund.

4. EMERGENCY DESIGNATION.

Emergency action is requested in order for this project to commence as early as possible and perform necessary construction to improve the safety of these intersections.

To authorize the Director of Public Service to enter into a contract with Decker Construction Company to provide for the payment of the contract and construction administration and inspection services, in connection with the Intersection Improvements - Alkire at Holt - Livingston at Lockbourne - Hudson at McGuffey project;

to authorize the transfer of funds within and from the Streets and Highways G.O. Bonds Fund to the Local Transportation Improvement Fund; to authorize the appropriation and expenditure of \$2,099,305.15 from the Local Transportation Improvement Fund for the Department of Public Service; to authorize the expenditure of \$52,328.81 from the Water Works Enlargement Voted Bonds Fund for the Department of Public Utilities; and to declare an emergency. (\$2,151,633.96)

WHEREAS, the Division of Design and Construction is responsible for the construction of roadway improvements within the City of Columbus; and

WHEREAS, it is necessary to enter into contract to provide for the construction improvements to three intersections within the City as part of the Intersection Improvements - Alkire at Holt - Livingston at Lockbourne - Hudson at McGuffey project; and

WHEREAS, work on this project consists of addition of turn lanes, construction of curb, curb ramps, sidewalks, sewer and water improvements, and signal improvements; and

WHEREAS, the Department of Public Utilities, Division of Power and Water (Water) will be contributing funding for water line improvements in this project; and

WHEREAS, bids were received on October 30, 2012, and tabulated on October 31, 2012, for the Intersection Improvements - Alkire at Holt - Livingston at Lockbourne - Hudson at McGuffey project and a satisfactory bid has been received; and

WHEREAS, The Department of Public Service was awarded a grant from the Ohio Public Works Commission for this project; and

WHEREAS, it is necessary to provide for construction administration and inspection costs; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Design and Construction in that the funding should be authorized immediately to perform necessary safety improvements to these intersections, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Service be and is hereby authorized to enter into contract with Decker Construction Company, 3040 McKinley Avenue, Columbus, Ohio, 43204 for the construction of the Intersection Improvements - Alkire at Holt - Livingston at Lockbourne - Hudson at McGuffey project in the amount of up to \$1,956,030.96 or so much thereof as may be needed, for the Division of Design and Construction in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to obtain and pay for the necessary inspection costs associated with the project up to a maximum of \$195,603.00.

SECTION 2. That the 2012 C.I.B. authorized by ordinance 0368-2012 be amended as follows to provide sufficient authority for the appropriate projects authorized within this ordinance:

Fund / Project / Project Name / C.I.B. / Change / C.I.B. as Amended

704 / 530086-100022 / Intersection Improvements - Alkire at Holt - Livingston at Lockbourne - Hudson at McGuffey (Voted 2008) / \$1,010,000.00 / (\$1,010,000.00) / \$0.00

766 / 766999-100000 / Unallocated Balance (Street & Highway Improvement Carryover) / \$1,838,172.00 / (\$161,610.00) / \$1,676,562.00

704 / 530086-100001 / Intersection Improvements - Alkire Road at Holt Road (Voted 2008) / \$0.00 / \$492,686.00 / \$492,686.00

704 / 530086-100003 / Intersection Improvements - Livingston Avenue at Lockbourne Road (Voted 2008) / \$0.00 / \$387,590.00 / \$387,590.00

704 / 530086-100015 / Intersection Improvements - Hudson Street at McGuffey Road (Voted 2008) / \$0.00 / \$129,726.00 / \$129,726.00

766 / 530086-100015 / Intersection Improvements - Hudson Street at McGuffey Road (Street & Highway Improvement Carryover) / \$0.00 / \$161,610.00 / \$161,610.00

SECTION 3. The sum of \$161,609.65 be and is hereby appropriated from the unappropriated balance of the Street and Highways Improvement Fund, Fund 766, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2012 as follows:

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

766 / 766999-100000 / Unallocated Balance / 10-5501 / 766999 / \$161,609.65

SECTION 4. That the transfer of cash and appropriation within the Streets and Highways G.O. Bonds Fund, No. 704, and the Street and Highway Improvement Fund, No. 766, be authorized as follows:

Transfer from:

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

704 / 530086-100022 / Intersection Improvements - Alkire at Holt - Livingston at Lockbourne - Hudson at McGuffey / 06-6600 / 748622 / \$1,010,000.00

766 / 766999-100000 / Unallocated Balance / 10-5501 / 766999 / \$161,609.65

Transfer to:

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

704 / 530086-100001 / Intersection Improvements - Alkire Road at Holt Road / 10-5501 / 748601 / \$492,685.08

704 / 530086-100003 / Intersection Improvements - Livingston Avenue at Lockbourne Road / 10-5501 / 748603 / \$387,589.17

704 / 530086-100015 / Intersection Improvements - Hudson Street at McGuffey Road / 10-5501 / 748615 / \$129,725.75

766 / 530086-100015 / Intersection Improvements - Hudson Street at McGuffey Road / 10-5501 / 768615 / \$161,609.65

SECTION 5. That the transfer of \$1,171,609.65 between the Streets and Highways G.O. Bonds Fund, the Street and Highway Improvement Fund, and the Local Transportation Improvement Fund, No. 763, be authorized as follows:

Transfer from:

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

704 / 530086-100001 / Intersection Improvements - Alkire Road at Holt Road / 10-5501 / 748601 / \$492,685.08

704 / 530086-100003 / Intersection Improvements - Livingston Avenue at Lockbourne Road / 10-5501 / 748603 / \$387,589.17

704 / 530086-100015 / Intersection Improvements - Hudson Street at McGuffey Road / 10-5501 / 748615 / \$129,725.75

766 / 530086-100015 / Intersection Improvements - Hudson Street at McGuffey Road / 10-5501 / 768615 / \$161,609.65

Transfer to:

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

763 / 591226-100000 / Intersection Safety Improvements / 80-0886 / 591226 / \$1,171,609.65

SECTION 6. The sum of \$2,099,305.15 be and is hereby appropriated from the unappropriated balance of the Local Transportation Improvement Fund, Fund 763, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2012 as follows:

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

763 / 591226-100000 / Intersection Safety Improvements / 06-6600 / 591226 / \$2,099,305.15

SECTION 7. That for the purpose of paying the cost of the contract (\$1,956,030.96) and inspection (195,603.00), the sum of up to \$2,151,633.96 or so much thereof as may be needed, is hereby authorized to be expended from the Local Transportation Improvement Fund, Fund 763, for the Division of Design and Construction, Dept.-Div. 59-12, and the Water Works Enlargement Voted Bonds Fund for the Division of Power and Water (Water)

Contract

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

763 / 591226-100000 / Alkire at Holt - Livingston at Lockbourne - Hudson at McGuffey / 06-6631 / 591226 / \$1,908,459.15 (Des. And Con.)

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

606 / 690236-100000 (New Funding) / Water Main Rehab. / 06-6629 / 642900 / \$47,571.81 (Power and Water - Water)

Inspection

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

763 / 591226-100000 / Alkire at Holt - Livingston at Lockbourne - Hudson at McGuffey / 06-6687 / 591226 / \$190,846.00 (Des. And Con.)

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

606 / 690236-100000 (New Funding) / Water Main Rehab. / 06-6687 / 642900 / \$4,757.00 (Power and Water - Water)

SECTION 8. That the funds necessary to carry out the purpose of this Ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 9. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

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

appropriate.

SECTION 11. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 12. That 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: 2504-2012

Drafting Date: 11/7/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

THIS MODIFICATION OF CONTRACT NO.EL012857, is made and entered into this 25th day of October, 2012, by and between the City of Columbus, Ohio, acting by and through its Director of Recreation and Parks, (the "City"), and Columbus Urban League , 788 Mt Vernon Ave., Columbus, OH. 43203, (the "Contractor"), pursuant to the terms for modification in the original contract in conjunction with the Neighborhood Violence Intervention Program as designated herein and approved by City Council pursuant to Ordinance No. 0919-2012, passed the 7th day of May, 2012.

Columbus Urban League will provide professional services to the Applications of Purpose, Pride and Success office as administrative and fiscal agent for the Neighborhood Violence Intervention program. The modification will extend the contract in the best interest of both parties, and to the community, preventing a gap in program delivery. The modification will also reduce the original contract amount based on more accurate expense projections.

The Contractor will provide violence interruption and crisis response activities that include responding to specific gang-related confrontations, working to mediate and diffuse conflict tensions, and actively promote peace-building. The Contractor shall ensure Community Intervention Workers are following the NVI process. Contractor shall maintain a 24-hour, 7-day a week schedule to respond to calls regarding gang-violence confrontations such as shootings, aggravated assaults, homicides, and other violent incidents, within 15 minutes after receiving a notification from Columbus Police Department's (CPD), the APPS Office, or the community.

The Contractor shall respond to gang-related incidents outside of the designated APPS zone if the incident is believed to have potential to adversely impact activities within the APPS zone. The Contractor shall also provide support services to victims' families and friends. Support services will be provided after making initial contact with victim's families and friends at the scene of an incident, hospital or at a time and location chosen by the victim's family and friends. Support services can also include Contractor attending funerals, vigils, peace marches, etc. Additionally, Community Intervention Workers shall participate in APPS activities and initiatives focusing on reducing gang violence citywide and improving community collaborations to support reintegration of Clients; engage with active gang members, gang leaders, and ex-offenders to achieve a non-violent community life; and engage in targeted street outreach designed to contact individuals actively involved in gang activities. The Contractor will maintain financial records pertaining to all transactions. CUL will hold a surety bond in the amount of \$100,000 and Certificate of Insurance as required by the City.

Principal Parties:

Columbus Urban League
788 Mt. Vernon Ave.
Columbus, Ohio 43206
(614)257-6300
Contractor Federal ID #:
Contract Compliance Expiration Date:

FISCAL IMPACT: The contract will be reduced from \$466,400.00 to \$345,000.00 which results to a cancellation and savings of \$121,400.00

To authorize the Director of Recreation and Parks to modify and extend contract number EL012857 with the Columbus Urban League for professional and fiscal services related to the implementation of the Neighborhood Violence Intervention Program 2012 contract; and to declare an emergency. (\$0)

WHEREAS, there is a need to modify the maximum obligation under the Contract; and

WHEREAS, there is a need to extend the term of the Contract to February 8, 2013; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation & Parks Department in that it is immediately necessary to modify said contract to prevent a gap in service; **NOW, THEREFORE**,

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

Section 1. That the term of the original Contract is hereby modified and extended to February 8, 2013.

Section 2. That the maximum obligation amount shall be modified and reduced to \$345,000.00.

Section 3. That the City Auditor is authorized to do a partial cancellation in the amount of \$121,400.00 from EL012857

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 all terms and conditions of the original Contract are incorporated herein, shall remain in full force and effect, except as necessarily amended herein, and shall constitute the entire agreement between the parties for the specified services.

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: 2505-2012

Drafting Date: 11/7/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Public Safety to waive the competitive bidding

provisions of the Columbus Code and enter into a contract with MED 3000, Inc. for EMS billing, collection, and reporting services as needed for the Division of Fire's Third Party EMS Reimbursement Program.

The City of Columbus contracts for the billing, collection, and reporting of those who are transported to hospitals by Columbus Fire Division EMS personnel for emergency medical care. These billing, collection, and reporting services commenced in 2003, and have since generated a multitude of patient care information used by Columbus Fire to better prepare EMS response protocols and, in turn, respond to City of Columbus citizens in a more effective manner.

The City's original contract with MED 3000 Inc. was for three years with additional extension of up to two years. The Safety Director now seeks approval to waive the formal competitive bidding provisions of the Columbus City Code and enter into a new contract with MED 3000 to continue EMS services for the citizens of Columbus. The company has performed exceptionally in terms of both billing and capturing of data for patient quality review. Waiving competitive bidding will ensure that the City continues to garner uninterrupted revenues, forgo retraining of firefighters on new computer hardware and software, forgo the installation of docking stations, continue customized patient quality review, and reap better savings by negotiating to pay the vendor less of a percentage of revenues received.

Contract Compliance: The contract compliance number for MED 3000 Inc. is 251837785, expires 04/02/2014

Emergency Designation: Emergency action is requested so that EMS billing, collection and reporting services can continue without interruption.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$400,000.00 from the General Fund to enter into contract for the first three months of EMS billing and reporting services with MED 3000, beginning November 1st, 2012. Cancelled encumbrances from the current EMS contract and remaining EMS funds from this year's budget will be allocated to this contract until the passage of the 2013 budget when additional funds will be allocated. Approximately \$1,105,577 have been expended on EMS billing contract this year and \$1,523,000.00 in 2011.

To authorize the Director of the Department of Public Safety to enter into a contract with MED 3000, Inc. for EMS billing, collection, and reporting services for the Division of Fire; to waive the competitive bidding provisions of the Columbus City Code and authorize the expenditure of \$400,000.00 from the General Fund; and to declare an emergency. (\$400,000.00)

WHEREAS, the City contracts for EMS Billing and Collection Services, as initiated via Ordinance #1184-2002, passed July 22, 2002; and

WHEREAS, the City's seeks to retain the services of MED 3000 Inc., who have been the City's EMS billing and reporting contractor since 2007; and

WHEREAS, MED 3000 Inc. has performed exceptionally in terms of both billing and capturing data for patient quality and review; and

WHEREAS, it is necessary to waive the City of Columbus' competitive bidding requirements in order to contract with MED 3000 Inc.; and

WHEREAS, by waiving bidding, the division will continue to garner uninterrupted revenues, forgo retraining of firefighters on new computer hardware and software, forgo the installation of docking stations, continue

customized patient quality review reporting, and reap better savings by negotiating to pay the vendor less of a percentage of revenues received; 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 with MED 3000, Inc. for EMS billing, collection and reporting services so that billing can 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 Public Safety is hereby authorized to enter into a contract between the City and MED 3000, Inc. for the Division of Fire's EMS billing, collection and reporting services.

SECTION 2. That the expenditure of \$400,000.00, or so much thereof as may be needed, be and the same is hereby authorized as follows;

General Fund 010|Department of Public Safety 30|Division of Fire No 30-04|OCA Code 301559|Object Level Three 03|Object Level One 3336|Amount \$400,000.00.

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

SECTION 4. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary. That there is no immediate expenditure associated with this ordinance; if necessary, a subsequent ordinance will be penned to authorize the modification of the contract.

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: 2507-2012

Drafting Date: 11/7/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background:

This legislation will authorize the City Attorney to accept the VOCA Domestic Violence Advocates Grant # 2013VADOME537 from the State of Ohio, Office of the Attorney General.

This grant partially funds three Legal Advocates for the Domestic Violence Unit of the City Attorney's Office. The Domestic Violence unit of the City Attorney's Office assists witnesses and victims of domestic violence through the legal process and provides counseling, referrals and linkage with agencies and community resources.

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

Fiscal Impact:

The required matching funds of \$30,526.00 are included in the City Attorney's 2013 General Fund Budget and legislation will be submitted in 2013 to authorize the transfer and expenditure of the required match.

The Grant award is as follows:

Grant Period: 10/01/12 - 09/30/13

State Share: \$91,577.00

Matching funds: \$30,526.00

Total Grant: \$122,103.00

To authorize the acceptance of a grant from the State of Ohio, Office of the Attorney General; to authorize the appropriation of grant funds in the amount of Ninety-one Thousand Five Hundred Seventy-seven Dollars for the continued funding of the VOCA Domestic Violence Advocates program; and to declare an emergency. (\$91,577.00)

WHEREAS, the State of Ohio, Office of the Attorney General, has awarded the City of Columbus, City Attorney's Office, a grant in the amount of Ninety-one Thousand Five Hundred Seventy-seven Dollars (\$91,577.00) for the 12-13 VOCA Domestic Violence Advocates Grant, 2013VADOME537, for the period of October 1, 2012 through September 30, 2013; and

WHEREAS, the City Attorney desires authority to accept said grant award; and

WHEREAS, an emergency exists in the daily operation of the City Attorney's Office, in that it is necessary to immediately accept and appropriate the grant funds in order that the services supported may continue uninterrupted and for the preservation of the public health, peace, property, safety and welfare; now, therefore,

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

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

SECTION 2. That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the grant period, the sum of Ninety-one Thousand Five Hundred Seventy-seven Dollars (\$91,577.00) is appropriated as follows: department 2401, fund 220, 12-13 VOCA Domestic Violence Advocates Grant, 2013VADOME537, grant number 241202, organizational cost account 241202, object level three 1101.

SECTION 3. That the funds appropriated in the foregoing Section 2 shall be paid upon order of the City Attorney and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Attorney.

SECTION 4. At the end of the grant period, any repayment of unencumbered balances required by the grant is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

SECTION 5. That 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: 2514-2012

Drafting Date: 11/7/2012

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, material and equipment in conjunction with Recreation and Parks existing park improvements. These are unanticipated expenditures that may include, but are not limited to, items such landscaping, concrete, asphalt, equipment improvements, etc. All work will be based on three estimates obtained from qualified contractors and will not exceed \$20,000.00 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 -

To authorize the City Auditor to set up a certificate in the amount of \$100,000.00 for various expenditures for labor, material and equipment in conjunction with park 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 unanticipated park 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 for various expenditures related to park 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 expenditure of \$100,000, or so much thereof as may be necessary, be and is hereby authorized from the Voted Recreation and Parks Voted Bond Fund No. 702:

Fund No. 702; \$100,000, Project No. 510017-100000 Park and Playground Misc, Object Level 3 #6621, OCA Code 721700

SECTION 2. That the purchase of labor, materials and equipment is necessary for various unanticipated park improvements within the Recreation and Parks Department.

SECTION 3. 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 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 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: 2515-2012

Drafting Date: 11/7/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance provides for the appropriation of funds from the unappropriated balance of the Recreation and Parks Private Leisure Assistance for Youth (P.L.A.Y.) Fund for scholarships utilized by the Community Recreation Section.

This ordinance is submitted as an emergency to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up-to-date financial posting promotes accurate accounting and financial management. Emergency legislation is required to have funding available for necessary expenditures. Fiscal Impact: Will reduce the Recreation and Parks Private Leisure Assistance for Youth (P.L.A.Y.) program unappropriated balance by \$57,436.03.

To authorize the appropriation of \$57,436.03 from the unappropriated balance of the Recreation and Parks Private Leisure Assistance for Youth (P.L.A.Y.) Fund to the Recreation and Parks Department for scholarships for economically-disadvantaged youth; to authorize the transfer of \$500 within the Recreation and Parks Play Fund 233 and to declare an emergency. (\$57,436.03)

WHEREAS, the P.L.A.Y. Fund was established in order to provide scholarships for economically-disadvantaged youth so that they can participate in fee-based programs at the recreation centers; and

WHEREAS, appropriated funds are being moved to alternate object level 3 within Fund 233 to establish correct funding needs; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department, in that it is immediately necessary to appropriate funds to have funding available for necessary expenditures, thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE**

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

SECTION 1. That from the unappropriated monies in the Recreation and Parks Private Leisure Assistance for Youth (P.L.A.Y.) Fund No. 233, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose, the sum of \$57,436.03 is appropriated to the Recreation and Parks Department, Department No. 51-01 as follows:

Project Title	Fund No.	O. C. A.	O. L. 3	Amount
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P.L.A.Y. Prog. Donation Expend. 233 233001 3385 \$57,436.03

SECTION 2. That the City Auditor is hereby authorized to transfer \$500 within the appropriated Recreation and Parks PLAY Fund No. 233 as listed below:

FROM:	OCA Code	Object Level 3	Amount
	233001	2269	\$500.00

TO:	OCA Code	Object Level 3	Amount
	233001	3385	\$500.00

SECTION 3. That the monies in the foregoing Section 1 shall be paid upon order of the Director of Recreation and Parks, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 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: 2517-2012

Drafting Date: 11/7/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This ordinance will authorize expenditures for construction inspection fees payable to Transportation Division for the Scioto Trail---Riversedge to Fifth Avenue.

Expenditures are for construction inspection services provided by City inspectors. City inspection services for work to be performed for a trail construction project along the right-of-way of Dublin Road, from 1335 Dublin Road to Fifth Avenue. The total contract cost is \$990,000.00 and the majority of the work will occur within the street right-of-way.

Emergency legislation is required as the project is underway.

FISCAL IMPACT:

\$87,000.00 is required and budgeted in the Recreation and Parks Voted Bond Fund to meet the financial obligations of this expenditure.

To authorize the expenditure of \$87,000.00 for Transportation Division construction inspection fees from the Voted Recreation and Parks Bond Fund, and to declare an emergency. (\$87,000.00)

WHEREAS, expenditures are necessary for construction inspection services to the Recreation and Parks Department; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that

it is immediately necessary to expend said funds 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 expenditure for construction inspection fees is necessary for various services to the Recreation and Parks Department.

SECTION 2. That the expenditure of \$87,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Voted Bond Fund, as follows, to pay the cost thereof.

<u>Fund Type</u>	<u>Dept. No.</u>	<u>Fund</u>	<u>Project No.</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
Cap. Proj.	51-01	702	510316-100022	6621	731622	\$87,000.00

SECTION 3. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be so made from a project account funded by monies from more than one source.

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

Legislation Number: 2520-2012

Drafting Date: 11/8/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: To authorize the Director of the Department of Finance and Management to enter into contract with Ricart Properties, Inc. (CC# 31-1282546, expires 10/11/2014) for the purchase of two (2) 2013 Ford Fusion and two (2) Ford Focus under the terms of the Universal Term Contract FL005148 (expires 12/31/2012) and Voss Brothers Sales and Rentals (CC# 31-1262255, expires 7/20/2012) for the purchase of one (1) four wheel drive tractor under SA004610.

Emergency action is requested so that Fleet Management can address the replacement of vehicles for the Division of Fire and for the purchase of one (1) four wheel tractor for the Facilities Management Division.

FISCAL IMPACT: The 2012 Special Income Tax Fund includes funding for the purchase of these vehicles. A total of \$88,649.48 will be spent from the Special Income Tax Fund 430. This ordinance authorizes the appropriation and expenditure of \$88,649.48 from the Special Income Tax Fund.

Emergency action is requested in order to make certain the purchase is completed as quickly as possible to ensure the safety of employees and citizens.

To authorize the Director of the Department of Finance and Management to establish a purchase order with

Ricart Properties, Inc. under the terms of an existing Universal Term Contract for the purchase of two (2) 2013 Ford Fusion and two (2) Ford Focus for the Division of Fire; to authorize the Director of the Department of Finance and Management to enter into contract with Voss Brothers Sales and Rentals for a four wheel tractor for the Division of Facilities Management; to authorize the expenditure of \$88,649.48 from the Special Income Tax Fund; and to declare an emergency (\$88,649.48)

WHEREAS, the Director of the Department of Finance and Management has been previously authorized to establish a Universal Term Contract for the option to purchase vehicles; and

WHEREAS, this ordinance authorizes the Director of the Department of Finance and Management to enter into contract with Ricart Properties, Inc. for the purchase of two (2) Ford Fusion and two (2) Ford Focus under the terms of a City-wide contract (Universal Term Contract FL005148, expires 12/31/2012) for the Department of Fire; and

WHEREAS, it is necessary to authorize the Director of the Department of Finance and Management to enter into contract with Voss Brothers Sales and Rentals under SA004610 for a four wheel drive tractor for the Division of Facilities Management; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Fire and the Division of Facilities Management, in that it is immediately necessary to establish said purchase orders and a contract for the purchase of these necessary replacement vehicles so that older vehicles and equipment can be removed from service, all for the immediate preservation of the public peace, health, safety, and welfare; now, therefore:

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

SECTION 1. That the Director of the Department of Finance and Management is hereby authorized to establish a purchase order for the Department of Fire with Ricart Properties, Inc. under the terms of the Universal Term Contract FL 005148 (expires 12/31/2012) for the purchase of two (2) Ford Fusion and two (2) Ford Focus.

SECTION 2. That the Director of the Department of Finance and Management is hereby authorized to enter into contract with Voss Brothers Sales and Rentals for the purchase of one (1) four wheel drive tractor under Solicitation SA004610.

SECTION 3. That the City Auditor is authorized to appropriate \$88,649.48 within the Special Income Tax Fund as follows:

Department: 45-05
Fund: 430
OCA: 454301
Obj Level 03: 6650
Amount: \$88,649.48

SECTION 4. That the expenditure of \$88,649.48, or so much thereof as may be necessary, in regard to the action authorized in Sections 1 and 2, be and is hereby authorized from the Special Income Tax Fund 430 as follows:

Department: 45-05
Fund: 430
OCA: 454301
Obj Level 03: 6650
Amount: \$88,649.48

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

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

Legislation Number: 2524-2012

Drafting Date: 11/8/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

This legislation will authorize the City Attorney to accept the SVAA Domestic Violence Advocates Grant # 2013SADOME537 from the State of Ohio, Office of the Attorney General for the funding of the SVAA Domestic Violence Advocates program within the City Attorney's Office. The Domestic Violence unit of the City Attorney's Office assists witnesses and victims of domestic violence through the legal process and provides counseling, referrals and linkage with agencies and community resources.

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

Fiscal Impact:

There are no matching funds required and therefore no cost to the general fund by accepting this grant.

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

WHEREAS, the State of Ohio, Office of the Attorney General, has awarded the City of Columbus, City Attorney's Office, a grant in the amount of Nine Thousand Seven Hundred Forty-three Dollars (\$9,743.00) for the 12-13 SVAA Domestic Violence Advocates Grant, 2013SADOME537, for the period of October 1, 2012 through September 30, 2013; and

WHEREAS, the City Attorney desires authority to accept said grant award; and

WHEREAS, an emergency exists in the daily operation of the City Attorney's Office, in that it is necessary to immediately accept and appropriate the grant funds in order that the services supported may continue uninterrupted and for the preservation of the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the City Attorney is hereby authorized to accept a grant award in the amount of Nine Thousand Seven Hundred Forty-three Dollars (\$9,743.00) from the State of Ohio, Office of the Attorney General.

SECTION 2. That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the project award period the sum of Nine Thousand Seven Hundred Forty-three Dollars (\$9,743.00) is appropriated as follows: department 2401, fund 220, 12-13 SVAA Domestic Violence Advocates Grant, 2013SADOME537, grant number 241203, organizational cost account 241203, object level three 1101.

SECTION 3. That the funds appropriated in the foregoing Section 2 shall be paid upon order of the City Attorney and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Attorney.

SECTION 4. At the end of the grant period, any repayment of unencumbered balances required by the grant is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

SECTION 5. That 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: 2525-2012

Drafting Date: 11/8/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of the Department of Development to enter into contracts with three companies to provide trash and debris, light demolition, tree removal and landscaping services on City owned property being held in the Land Bank. JRED Services, LLC, Lawn Appeal, and Truckco were selected from a pool of four companies that responded to a formal request for bids (2012 SA004851). These companies were selected based on lowest bid, prior experience, resources and qualifications.

Vendor	Contract Comp#	Expiration Date	EBOCO Certification Status
JRED Services, LLC	271430562	9/30/2013	Asian Business Enterprise
Lawn Appeal	510658229	2/8/2014	N/A
Truckco	870775711	2/21/2014	Certified emerging MBE business

FISCAL IMPACT: Funds for these contracts are allocated from the CDBG Fund (\$72,000).

EMERGENCY JUSTIFICATION: Emergency action is required in order to continue ongoing property maintenance activities for the Columbus Land Bank Program without interruption.

To authorize the Director of the Department of Development to enter into contracts with JRED Services, LLC, Lawn Appeal, and Truckco to provide trash and debris, light demolition, tree removal and landscaping services on City owned property being held in the Land Bank; to authorize the expenditure of up to \$72,000.00 from the CDBG Fund, and to declare an emergency. (\$72,000.00)

WHEREAS, this ordinance authorizes the Director of the Department of Development to enter into contract with JRED Services, LLC, Lawn Appeal, and Truckco to provide trash and debris, light demolition, tree removal and landscaping services for the Land Redevelopment Office; and

WHEREAS, JRED Services, LLC, Lawn Appeal, and Truckco were three contractors selected from a pool of four companies that responded to the request for bids (2012 SA004851); and

WHEREAS, JRED Services, LLC, Lawn Appeal, and Truckco were selected based on bid pricing, prior experience, resources and qualifications; and

WHEREAS, JRED Services, LLC, Lawn Appeal, and Truckco, are locally owned businesses, and JRED Services, LLC is an Asian Business Enterprise and Truckco is a Minority Business Enterprise company as registered with Equal Business Opportunity Commission Office; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into contracts with these companies to continue trash and debris, light demolition, tree removal and landscaping services uninterrupted, all for the preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE**,

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

Section 1. That the Director of the Department of Development is hereby authorized to enter into contract with JRED Services, LLC, Lawn Appeal, and Truckco to provide trash and debris, light demolition, tree removal and landscaping services to the Land Redevelopment Office for parcels held in the Land Bank.

Section 2. That for the purpose stated in Section 1, the expenditure of up to \$72,000 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Department of Development, CDBG Fund, Fund 248, Division No. 44-01, OCA Code 410215, Object Level One 03, Object Level Three 3354.

Section 3. That these contracts are awarded in accordance with Chapter 329.15 of the Columbus City Codes, 1959.

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

Drafting Date: 11/8/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance provides \$20,805.14 to prevent inspection deficits for projects within the Department of Public Service Capital Improvement Program. Construction Inspection funding is normally authorized in construction legislation and available throughout the project.

The amount for inspection established at the start of the project is estimated by taking a percentage of the construction cost, and occasionally, the funds set up for the project are not sufficient to cover the inspection of the project through completion. It is then necessary to request additional funding for the remaining inspection costs. This ordinance authorizes an additional amount of \$20,805.14 to establish funding to prevent inspection deficits in various projects. Inspection funding for the following projects makes up this \$20,805.14.

Department of Public Service	
Bridge Cleaning and Sealing 2011	\$880.27
Bikeway Development - Bike Hitches/Racks/Parking Shelters/ <u>Pavement Markings and Signage</u>	\$15,000.00
Total	\$15,880.27
Department of Recreation and Parks	
Alum Creek Trail -Sunbury Road to Innis Park	\$1,270.00
<u>Main Street Sidewalks for Scioto Mile project</u>	\$2,231.50
Total	\$3,501.50
Department of Development	
<u>Columbus Housing Initiative - Charles Roadway Improvements</u>	\$1,423.37
Total	\$1,423.37

Combined Total Needed \$20,805.14

These projects require additional construction inspection funds for varying reasons, including project modifications due to expanded scope, unforeseen conditions, weather, construction change orders, etc.

2. FISCAL IMPACT:

Funding for inspection expenses associated with these projects are available within the following funds for The Department of Public Service, Department of Recreation and Parks, and Department of Development. Department of Public Service and Department of Development - Streets and Highways G.O. Bonds Fund, 704, and the Street Construction Maintenance and Repair Fund, Department of Recreation and Parks - Recreation and Parks Voted Bond Fund, 702.

3. EMERGENCY DESIGNATION

Emergency action is requested in the interest of maintaining proper accounting and Fund integrity in a timely manner.

To authorize the expenditure of \$20,805.14 for the Department of Public Service, Department of Recreation and Parks, and Department of Development from the Streets and Highways G.O. Bonds Fund, the Street Construction Maintenance and Repair Fund, and the Recreation and Parks Voted Bond Fund for the purpose of providing sufficient funding for construction inspection and administration services on several projects; and to declare an emergency. (\$20,805.14)

WHEREAS, capital improvement and bridge cleaning and sealing projects are undertaken by departments within the City of Columbus and generally include an inspection component; and

WHEREAS, the amount encumbered for inspection is an estimate based on the project's construction expense; and

WHEREAS, the actual inspection amounts charged are subject to many variables including, but not limited to, modifications to contracts due to expanded project scope, unforeseen conditions, weather, construction change orders, and so on; and

WHEREAS, it is necessary to encumber additional funds for some of these projects that have or are projected to exceed the funds originally set up in legislation for construction inspection; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that funds should be established immediately in order to prevent a net inspection deficit and maintain proper accounting practices, 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 authorized to establish Auditor's certificates totaling \$20,805.14 and these funds are authorized to be expended for the payment of construction inspection fees as follows:

Dept-Div 59-10 Division of Mobility Options

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

704 / 540002-100026 / Bikeway Development - Pavement Markings / 740226 / 06-6687 / \$15,000.00

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

Fund / OCA / O.L. 03 Codes / Amount

266 / 591126 / 3375 / \$880.27

Dept-Div 51-01 Department of Recreation and Parks

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

702 / 510017-100000 / Park and Playground Development / 06-6621 / 721700 / \$2,231.50

702 / 510229-100003 / Bikeway Improvements / 06-6621 / 722903 / \$1,270.00

Dept Div 44-01 Department of Development

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

704 / 530303-100001 / Columbus Housing Initiatives - The Charles / 06-6687 / 743031 / \$1,423.37

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

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

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

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2529-2012

Drafting Date: 11/8/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

Council Variance Application: CV12-030

APPLICANT: Barret Jardine; 2516 Woodstock Road; Upper Arlington, Ohio 43221.

PROPOSED USE: Two (2) three-unit dwellings on one lot.

UNIVERSITY AREA COMMISSION RECOMMENDATION: Approval.

UNIVERSITY AREA REVIEW BOARD RECOMMENDATION: Approval

CITY DEPARTMENTS' RECOMMENDATION: Approval. The requested Council variance will allow the construction of a three-unit dwelling on a lot that is developed with a three-unit dwelling in the AR-4, Apartment Residential District. The AR-4 District permits a minimum of three (3) three- or four-unit dwellings as a multiple dwelling development, but does not allow two (2) three-unit dwellings on one lot. Variances for yard standards and lot coverage are included in the request. Since a lot split so that each dwelling could be on its own lot would still result in similar variances to be considered by the Board of Zoning Adjustment, the Council variance approach is supported. The site lies within the boundaries of the *University Neighborhoods Revitalization Plan* (1996), which recommends mixed uses for this location. The site is also with the University Impact District, and the University Area Review Board has approved the variances and attached site plan. Staff finds that the proposal meets the Plan's considerations, and will improve the streetscape along East Eleventh Avenue by removing a curb-cut in this block, and filling in a gap between two dwellings. The request will not add a new or incompatible use to the area, and is consistent with the established development pattern.

To grant a Variance from the provisions of Sections 3333.035, AR-4, Apartment Residential District use; 3333.22, Maximum side yard required; 3333.23, Minimum side yard permitted; 3333.24, Rear yard; and 3372.563, Maximum lot coverage, of the Columbus City Codes; for the property located at **106 EAST ELEVENTH AVENUE (43201)**, to permit two (2) three-unit dwellings on one lot with reduced development standards in the AR-4, Apartment Residential District (Council Variance # CV12-030).

WHEREAS, by application No. CV12-030, the owner of property at **106 EAST ELEVENTH AVENUE (43201)**, is requesting a Council Variance to permit two (2) three-unit dwellings on one lot with reduced development standards in the AR-4, Apartment Residential District; and

WHEREAS, Section 3333.035, AR-4, Apartment Residential District use, permits a minimum of three (3)

three- or four-unit dwellings as a multiple dwelling development but does not allow two (2) three-unit dwellings on one lot, while the applicant proposes two (2) three-unit dwellings on one lot; and

WHEREAS, Section 3333.22, Maximum side yard required; requires that the sum of the widths of each side yard shall equal or exceed twenty percent (20%) of the width of the lot, a total of 14.4 feet for the subject property, while the applicant proposes side yards of 3.5 feet along the west property line for the existing dwelling, and 5.1 feet along the east property line for the new dwelling, a total of 8.6 feet; and

WHEREAS, Section 3333.23, Minimum side yard permitted, requires a minimum side yard of five (5) feet, while the applicant proposes to maintain a side yard of 3.5 feet along the west property line for the existing dwelling; and

WHEREAS, Section 3333.24, Rear yard, requires a rear yard totaling no less than twenty-five (25) percent of the total lot area, while the applicant proposes a twenty (20) percent rear yard after reconstruction, which is consistent with the existing condition; and

WHEREAS, Section 3372.563, Maximum lot coverage, requires that a building or combination of buildings, including any rear or side porch or roofed stairs but excluding any balcony, walkway, deck, front porch, carport or garage, shall cover no more than thirty (30) percent of the lot area, while the applicant proposes a 31.86 percent lot coverage; and

WHEREAS, the University Area Commission recommends approval; and

WHEREAS, the University Area Review Board recommends approval; and

WHEREAS, City Departments recommend approval because the requested variance to allow two (2) three-unit dwellings on one lot meets the *University Neighborhoods Revitalization Plan's* considerations, and will improve the streetscape along East Eleventh Avenue by filling in a gap between two dwellings. The request will not add a new or incompatible use to the area, and is consistent with the established development pattern; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificate of Occupancy for the proposed new dwelling; 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 owner of the property located at **106 EAST ELEVENTH AVENUE (43201)**, 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 3333.035, AR-4, Apartment Residential District

use; 3333.22, Maximum side yard required; 3333.23, Minimum side yard permitted; 3333.24, Rear yard; and 3372.563, Maximum lot coverage, of the Columbus City Codes, is hereby granted for the property located at **106 EAST ELEVENTH AVENUE (43201)**, insofar as said sections prohibit two (2) three-unit dwellings on one lot, with a reduced maximum side yard of 8.6 feet, a minimum side yard of 3.5 feet along the west property line, a reduced rear yard of twenty (20) percent, and an increased maximum lot coverage of 31.86 percent; said property being more particularly described as follows:

106 EAST ELEVENTH AVENUE (43201), being 0.21± acres located on the north side of East Eleventh Avenue, 260± feet west of Indianola Avenue, and being more particularly described as follows:

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

Being Lots Numbered Forty-Seven (47), and Forty-Eight (48), of CHITTENDEN PLACE ADDITION, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 7, Page 14 Recorder's Office, Franklin County, Ohio.

Said property is shown on the Franklin County Auditor's Records as Parcel Number 010-055198.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is developed with two (2) three-unit dwellings on one lot.

SECTION 3. That this ordinance is further conditioned on the Subject Site being developed in general conformance with the site plan titled "**SITE PLAN**", drawn and signed by Barret Jardine, Agent for the Applicant, and dated October 6, 2012. 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 Plan 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 new dwelling.

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

Legislation Number: 2531-2012

Drafting Date: 11/9/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: The Division of Planning and Operations operates several specialized traffic control computers. These computers expedite vehicular traffic flow and maximize pedestrian safety by synchronizing and coordinating traffic signals and interpreting information forwarded from buried loop detectors, overhead cameras and the like, allowing the signals to operate in either an automatic mode or manually as directed by traffic engineers from a central location.

The software utilized by the downtown signal system processor (computer) is proprietary and requires unique maintenance that is offered by a sole-source provider, Computran Systems Engineering, L.L.C. This ordinance authorizes the Director of Public Service to execute a one-year extension of the existing maintenance

agreement for this purpose and authorizes the expenditure of \$26,335.29 to pay for said agreement. The agreement is being extended per the sole-source provisions of the Columbus City Code, 1959.

This contract was authorized by ordinance 2580-2003.

The initial service period ran from 12/23/2005 to 12/22/2006.

The contract was renewed for the periods 12/23/2006 to 12/22/2007; 12/23/2007 to 12/22/2008;

12/23/2008 to 12/22/2009; 12/23/2009 to 12/22/2010; 12/23/2010 to 12/22/2011; 12/23/11 to 12/22/12.

This legislation modifies this contract to extend the time period for one year from 12/23/2012 to 12/22/2013 for the amount of \$26,335.29. The total contract including all modifications is \$179,969.14.

Computran System Engineering, L.L.C.'s contract compliance number is 20-4160738 and expires November 12, 2014.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery List (State) produced no findings against Computran Systems Engineering, L.L.C.

Fiscal Impact: This expenditure is budgeted within the Street Construction Maintenance and Repair Fund as a normal operating expense of the Division of Planning and Operations.

Emergency Action: Computran coordinates and maintains sixty-percent (60%) of the traffic signals at various intersections throughout the City with its hardware/software program. Therefore, emergency action is requested in order to have the maintenance agreement become effective as soon as possible in order to preclude a lapse in the maintenance of this critical system and thereby preserve the public safety and welfare.

To authorize the Director of Public Service to modify the contract for computerized traffic signal system support to extend for one year the existing agreement with Computran Systems Engineering, L.L.C. for software maintenance for the Division of Planning and Operations downtown signal system processor per the sole-source provisions of the Columbus City Codes, 1959; to authorize the expenditure of \$26,335.29 or so much thereof as may be needed for this purpose from the Street Construction Maintenance and Repair Fund, and to declare an emergency. (\$26,335.29)

WHEREAS, the Division of Planning and Operations operates several specialized traffic control computers; and

WHEREAS, the software utilized by the downtown signal system computer is proprietary and requires unique maintenance that is offered by a sole-source provider, Computran Systems Corporation; and

WHEREAS, the initial contract, ED024678, in the amount of 20,000.00 was established on 12/9/2005 for the time period 12/23/2005 to 12/22/2006; and

WHEREAS, the contract was modified, #1 and City Auditor encumbrance number ED030029 was established in the amount of \$19,615.80 for the time period 12/23/2006 to 12/22/2007; and

WHEREAS, the contract was modified, #2 and City Auditor encumbrance number EL008128 was established in the amount of \$20,634.40 for the time period 12/23/2007 to 12/22/2008; and

WHEREAS, the contract was modified, #3 and City Auditor encumbrance number EL008907 was established

in the amount of \$21,666.11 for the time period 12/23/2008 to 12/22/2009; and

WHEREAS, the contract was modified, #4 and City Auditor encumbrance number EL009883 was established in the amount of \$22,749.42 for the time period 12/23/2009 to 12/22/2010; and

WHEREAS, the contract was modified, #5 and City Auditor encumbrance number EL011167 was established in the amount of \$23,886.89 for the time period 12/23/2010 to 12/22/2011; and

WHEREAS, the contract was modified, #6 and City Auditor encumbrance number EL012278 was established in the amount of \$25,081.23 for the time period 12/23/2011 to 12/22/2012; and

WHEREAS, a one-year maintenance agreement is needed for software maintenance for the Division of Planning and Operations downtown signal system processor; and

WHEREAS, this ordinance authorizes modification #7 in the amount of \$26,335.29 for the time period 12/23/2012 to 12/22/2013 for this purpose; and

WHEREAS, the total contract amount including all modifications, is \$179,969.14; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Planning and Operations, Department of Public Service, in that it is immediately necessary to authorize the Director of Public Service to enter such an agreement per the sole source provisions of the Columbus City Code, 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 modify and increase the contract with Computran Systems Engineering, L.L.C., 66 Main Street, Westhampton Beach, NY 11978 to extend the contract for one year, in the amount of \$26,335.29 for software maintenance for the downtown signal system processor for the Division of Planning and Operations.

SECTION 2. That for the purpose of paying for the services provided under this agreement the expenditure of \$26,335.29, or so much thereof as may be needed, is hereby authorized to be expended from Fund 265, The Street Construction Maintenance and Repair Fund, Department No. 59-11, Division of Planning and Operations, Object Level One Code 03, Object Level Three Code 3372, OCA Code 591111.

SECTION 3. That this expenditure be made per the sole source provisions of the Columbus City Codes, 1959.

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 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 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: 2533-2012

Drafting Date: 11/9/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of Public Safety, on behalf of the Division of Support Services, to enter into a contract with Motorola for backup maintenance service which is required to ensure continued operation of the Police and Fire 800 MHz Radio System Infrastructure starting January 1, 2013 through December 31, 2013. This agreement is being entered into under the Sole Source provision provided in Section 329.07 of the Columbus City Code. Motorola is the manufacturer of this proprietary systems and all of the components. Motorola is the only known company that can provide the essential backup service 24 hours a day, seven days a week, for the systems because no other contractor will have access to the product information and it is only available directly from Motorola.

The City accepted the 800 MHz Radio System April 1, 1992. The new 800 MHz Infrastructure upgrade was funded by Federal Grant money, and was installed in 2006. This contract will provide backup field engineering support from Motorola for system failures, factory repair and exchange of high tech circuit board failures, and will allow access to Motorola engineers on an around-the-clock basis. The contract covers depot level maintenance for all the fixed end components of the 800 MHz Radio Infrastructure System.

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

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

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

FISCAL IMPACT: This ordinance authorizes an expenditure of \$58,643.76 with Motorola from the Support Services General Fund operating budget for maintenance services. The Support Services Division expended \$60,613.32 in 2011 and \$57,181.68 in 2012 for these same services. \$60,000 was budgeted in 2012 for this expenditure.

To authorize and direct the Director of Public Safety, on behalf of the Division of Support Services, to enter into a contract with Motorola for backup maintenance services required for continued operation of the Police and Fire 800 MHz Radio System Infrastructure in accordance with the sole source provisions of the Columbus City Codes; to authorize the expenditure of \$58,643.76 from the General Fund; and to declare an emergency. (\$58,643.76)

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

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

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

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

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

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

SECTION 1. That the Director of Public Safety be and is hereby authorized and directed to enter into a backup Service Maintenance Agreement with Motorola for the Police and Fire 800 MHz Radio Infrastructure System for the period of January 1, 2013 through December 31, 2013.

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

SECTION 3. That for the purpose stated in Section 1 hereof, the expenditure of \$58,643.76, or so much thereof as may be needed, is hereby authorized from:

Div. 30-02 | fund: 010 | Obj. Level 1: 03 | Obj. Level 3: 3372 | OCA: 320104 | Amount: \$58,643.76

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: 2539-2012

Drafting Date: 11/9/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

The Collective Bargaining Contract with the City of Columbus and the Columbus Municipal Association of Government Employees (CMAGE)/CWA Local 4502, requires that any modifications to the contract be agreed between the parties. Memorandum of Understanding #2012-02 has been executed by the parties to amend Appendix B (classification listing) by assigning a pay grade to the classification of Therapeutic Recreation Manager; to change the classification of Electricity Distribution Manager to Power Distribution Manager; to change the classification of Help Desk Representative to Technology Service Desk Representative; and abolish certain classifications as approved by the Civil Service Commission.

The passage of this ordinance indicates Council's acceptance of Memorandum of Understanding #2012-02, a copy of which is attached hereto.

Emergency action is recommended in order to implement the terms of the Memorandum of Understanding in a timely manner.

Any cost associated with adjustments in pay will be absorbed by the respective departments.

To accept Memorandum of Understanding #2012-02 executed between representatives of the City of Columbus and Columbus Municipal Association of Government Employees (CMAGE)/CWA Local 4502, which amends the Collective Bargaining Contract, April 24, 2011 through April 23, 2014; and to declare an

emergency.

WHEREAS, representatives of the City and Columbus Municipal Association of Government Employees (CMAGE)/CWA Local 4502 entered into Memorandum of Understanding #2012-02, a copy of which is attached hereto, which amends Appendix B of the Collective Bargaining Contract between the City and CMAGE/CWA, Local 4502, April 24, 2011 through April 23, 2014; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend the Collective Bargaining Contract between the City and CMAGE/CWA, Local 4502, by accepting Memorandum of Understanding #2012-02; 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 Memorandum of Understanding #2012-02 amends the Collective Bargaining Contract between the City and CMAGE/CWA Local 4502, April 24, 2011 through April 23, 2014.

Section 2. That City Council, in the best interests of the City, hereby recognizes and accepts Memorandum of Understanding #2012-02, a copy of which is attached hereto, executed between representatives of the City and CMAGE/CWA Local 4502 to be effective with the beginning of the pay period following passage by City Council.

Section 3. For the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2542-2012

Drafting Date: 11/12/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of Finance and Management to enter into contracts for various expenditures for labor, materials, and equipment and services for Divisions of Police and Fire renovations that are generally small in nature or are unplanned but necessary to ensure a safe and efficient physical work environment. Work may include any type of renovation of Police and Fire facilities, such as electrical, HVAC, plumbing repairs, carpeting/flooring replacement, etc. All work will be done in accordance with the competitive bidding provisions of the Columbus City Codes.

Contract Compliance: N/A

EMERGENCY DESIGNATION: Emergency legislation is requested to have funds available for any unexpected emergency projects.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$200,000.00 in the Safety Voted Bond Fund for various unplanned renovations and improvements for Public Safety facilities. There is no impact on the General Fund for this ordinance.

To authorize and direct the Director of Finance and Management to enter into contracts for miscellaneous

capital improvement renovations for the Department of Public Safety; to authorize the expenditure of \$200,000.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$200,000.00)

WHEREAS, the renovation of various Public Safety facilities has been approved as part of Capital Improvement Projects No. 330021-100000 (Police Facility Renovation) and 340103-100000 (Fire Facility Renovation); and

WHEREAS, it is now necessary to provide funds for miscellaneous renovations of various Public Safety facilities; and

WHEREAS, all expenditures from this project will be minimally based upon three estimates; 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 authorize the Director of Finance and Management to enter into contracts for miscellaneous capital improvement projects for the Department of Public Safety 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 Finance and Management Director is hereby authorized to enter into contracts for miscellaneous capital improvement projects for the Public Safety Department.

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

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

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

SECTION 5. That all work will be based on three estimates. 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 Finance and Management Director 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 6. That the expenditure of \$200,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Safety Voted Bond Fund Fund, as follows:

DEPT/DIV AMOUNT	FUND	OCA	OBJ LV #1	OBJ LV #3	PROJECT
30-03 \$100,000.00	701	713321	06	6620	330021-100000

30-04 701 711103 06 6620 340103-100000
\$100,000.00

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

Legislation Number: 2544-2012

Drafting Date: 11/12/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Director of the Department of Technology (DoT), on behalf of the Department of Public Utilities (DPU), to enter into a one (1) year agreement, effective on the date of a purchase order certified by the City Auditor's Office, with enfoTech & Consulting, Inc. to implement a new pre-treatment information management system to support the Department of Public Utilities Industrial Wastewater Pretreatment Group (IWPG) at a cost of \$191,495.00. The new system (called iPACS) will replace a legacy system (called PIMS) and provide the IWPG with the following benefits:

- Improved Business Processes
- Faster and More Efficient Report Generation
- Field Access to Work Processes and Information
- More Responsive Service to Industrial Users (IUs)
- Better Compliance with Regulations and Improved Annual Reporting
- Enterprise Application Integration Through GIS Applications

These funds will provide for iPACS software licenses at a cost of \$41,300.00, and professional services to assist the City with implementing the iPACS solution at a cost of \$150,195.00. The agreement includes four (4) annual options to renew. If exercised by mutual agreement and approval of proper City authorities, the options will provide annual software maintenance and support at a cost of \$16,592.00 per year.

To procure these systems and services, a Request for Proposals (SA004523) was published August 23, 2012. The solicitation received two (2) proposals, which were scored by an evaluation committee of seven (7) representatives from City departments. Each committee member scored the proposals, using the following criteria: competence of the offeror (up to 15 points), quality and feasibility of proposed software and services (25 points), ability of the offeror (10 points), past performance of the offeror (25 points), and the total cost of ownership of the proposed solution (25 points).

Following further discussions and clarification to the original proposal, the committee recommended the highest scoring offeror - enfoTech & Consulting, Inc. to the Director of the Department of Technology. The Director concurred with the committee's recommendation.

EMERGENCY:

Emergency action is requested to ensure that the needed services are not delayed; thus reducing the risk of potential outage and or interruption in services associated with the necessary services requested and to expedite authorization of this contract in order to initiate services from the supplier at the prices proposed.

FISCAL IMPACT:

Funding for this project in the amount of \$191,495.00 is available within the Department of Technology, Internal Services Fund, direct charge budget for DPU. The cost associated with this ordinance \$191,495.00.

CONTRACT COMPLIANCE NUMBER:

Vendor Name: EnfoTech & Consulting, Inc.
Expiration Date: 08/08/2014

C.C.#/F.I.D#: 22 - 3364641

To authorize the Director of the Department of Technology, on behalf of the Department of Public Utilities, to enter into a one (1) year agreement, effective on the date of a purchase order certified by the City Auditor's Office, with enfoTech & Consulting, Inc. to implement a new pre-treatment information management system; to authorize the expenditure of \$191,495.00 from the Department of Technology, Internal Services Fund; and to declare an emergency. (\$191,495.00)

WHEREAS, the Department of Public Utilities (DPU) has a need to replace a legacy system (called PIMS) and implement a new pre-treatment information management system to support the Department of Public Utilities Industrial Wastewater Pretreatment Group (IWPG) with a new system (called iPACS), and

WHEREAS, to procure these systems and services, a Request for Proposals (SA004523) was published August 23, 2012. The solicitation received two (2) proposals, which were scored by an evaluation committee of seven (7) representatives from City departments; and

WHEREAS, this ordinance authorizes the Director of the Department of Technology, on behalf of the Department of Public Utilities, to enter into a one (1) year agreement, effective on the date of a purchase order certified by the City Auditor's Office, with enfoTech & Consulting, Inc. to implement the iPACS system at a cost of \$191,495.00. These funds will provide for iPACS software licenses at a cost of \$41,300.00, and professional services to assist the City with implementing the iPACS solution at a cost of \$150,195.00; and

WHEREAS, the agreement includes four (4) annual options to renew. If exercised by mutual agreement and approval of proper City authorities, the options will provide annual software maintenance and support at a cost of \$16,592.00 per year; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology, in that it is immediately necessary for the Director of the Department of Technology, on behalf of the Department of Public Utilities, to enter into a one (1) year agreement, effective on the date of a purchase order certified by the City Auditor's Office, with enfoTech & Consulting, Inc., for software licenses and professional services to implement a new pre-treatment information management system (iPACS) to support the Department of Public Utilities Industrial Wastewater Pretreatment Group (IWPG) and for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Technology, on behalf of the Department of Public Utilities, be and is hereby authorized to enter into a one (1) year agreement, effective on the date of a purchase order certified by the City Auditor's Office, with enfoTech & Consulting, Inc., in the amount of \$191,495.00, for software licenses and professional services to implement a new pre-treatment information management system to support the Department of Public Utilities Industrial Wastewater Pretreatment Group (IWPG). That the agreement includes four (4) annual options to renew. If exercised by mutual agreement and approval of by proper City authorities, the options will provide annual software maintenance and support at a cost of \$16,592.00 per year.

SECTION 2: That the expenditure of \$191,495.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Professional Services: 3336 - \$150,195.00

Div.: 47-01|Fund: 514|Sub-Fund: 550|OCA Code: 514550|Obj. Level 1: 03|Obj. Level 3: 3336|Amount:
\$9,161.90

Div.: 47-01|Fund: 514|Sub-Fund: 600|OCA Code: 514600|Obj. Level 1: 03|Obj. Level 3: 3336|Amount:
\$58,275.66

Div.: 47-01|Fund: 514|Sub-Fund: 650|OCA Code: 514650|Obj. Level 1: 03|Obj. Level 3: 3336|Amount:
\$65,334.82

Div.: 47-01|Fund: 514|Sub-Fund: 675|OCA Code: 514675|Obj. Level 1: 03|Obj. Level 3: 3336|Amount:
\$17,422.62

Software Licenses: 3358 - \$41,300.00

Div.: 47-01|Fund: 514|Sub-Fund: 550|OCA Code: 514550|Obj. Level 1: 03|Obj. Level 3: 3358|Amount:
\$2,519.30

Div.: 47-01|Fund: 514|Sub-Fund: 600|OCA Code: 514600|Obj. Level 1: 03|Obj. Level 3: 3358|Amount:
\$16,024.40

Div.: 47-01|Fund: 514|Sub-Fund: 650|OCA Code: 514650|Obj. Level 1: 03|Obj. Level 3: 3358|Amount:
\$17,965.50

Div.: 47-01|Fund: 514|Sub-Fund: 675|OCA Code: 514675|Obj. Level 1: 03|Obj. Level 3: 3358|Amount:
\$4,790.80

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

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

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

Drafting Date: 11/12/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This legislation authorizes the Director of the Department of Technology (DoT), on behalf of the Department of Public Utilities (DPU) to enter into an agreement with DLT Solutions for Oracle Weblogic software licensing, maintenance and support. Oracle Weblogic is an application server software needed to support the Columbus Utility Billing System (CUBS). The term of this agreement is from the date of a certified purchase order through May 30, 2013. The agreement may be renewed annually for two additional terms by mutual agreement and approval of proper City authorities. The cost of the service provided under this agreement is \$192,007.02. However the ordinance also request approval of \$27,992.98 for contingency to accommodate a potential and unforeseen price increase by the Oracle Corporation effective 12/01/2012. The total cost of the service provided under this agreement including the contingency is \$220,000.00.

The Department of Technology is procuring this service through chapter 329.06 of Columbus City Code, pursuant to solicitation SA004596. Three responses to this solicitation were received by the bid opening date of October 4, 2012. The low bid offered by Mythics, Inc. was deemed non-responsive due to terms and conditions referenced in STS 534059, which expired 11/13/2012. DLT Solutions is the lowest responsive, responsible, and best bidder.

Mythics, Inc. : \$190,990.48
DLT Solutions: \$192,007.02
OGIS Communications: \$218,000.00

CONTRACT COMPLIANCE:

Vendor: DLT Solutions: 54-1599882: Expiration: 08/02/2013

FISCAL IMPACT:

The total funding for this purchase, in the amount of \$192,007.02 plus contingency \$27,992.98 for a total purchase amount of \$220,000.00 is available within the Department of Technology, Internal Service Fund.

EMERGENCY ACTION:

Emergency action is requested to allow timely execution of the contract before 2012 year-end closing and to proceed in a timely manner with the project.

To authorize the Director of the Department of Technology, on behalf of the Department of Public Utilities, to enter into a contract with DLT Solutions, for the purchase of Oracle software licenses and support needed to support the Columbus Utility Billing System (CUBS); to authorize the expenditure of \$192,007.02 and a contingency amount of \$27,992.98 from the Department of Technology, Internal Service Fund; and to declare an emergency. (\$220,000.00)

WHEREAS, the Department of Technology published solicitation SA004596, received three (3) bids opened on October 4, 2012 and upon review/evaluation recommended award to DLT Solutions being the lowest, responsive and responsible, and best bidder.

WHEREAS, this legislation is to authorize the Director of the Department of Technology on behalf of the Department of Public Utilities to enter into contract with DLT Solutions, for the purchase of Oracle software licenses and support in the amount of \$192,007.02; and

WHEREAS, to accommodate for any potential and unforeseen price increase by Oracle Corporation contingency funds in the amount of \$27,992.98 is being allotted to the total cost of the purchase totaling \$220,000.00; and

WHEREAS, the term of this agreement is from the date of a certified purchase order through May 30, 2013. The agreement may be renewed annually for two (2) additional terms by mutual agreement and approval of proper City authorities.

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology, on behalf of the Department of Public Utilities in that it is immediately necessary to enter into a contract with DLT Solutions, to purchase Oracle licenses and support for the Columbus Utility Billing System for the immediate preservation of the public health, peace, property and safety; now, therefore

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

SECTION 1: That the Director of the Department of Technology on behalf of the Department of Public Utilities be and is hereby authorized to enter into a contract with DLT Solutions for the purchase of Oracle software licenses and support for the Columbus Utility Billing System (CUBS). The term of this agreement is from the date of a certified purchase order through May 30, 2013. The agreement may be renewed annually for two (2) additional terms by mutual agreement and approval of proper City authorities. The cost of the service provided under this agreement is \$192,007.02 plus contingency funding \$27,992.98 for a total cost of \$220,000.00.

SECTION 2: That the expenditure of \$192,007.02 plus contingency funding \$27,992.98 for a total cost of \$220,000.00 or so much thereof as may be needed is hereby authorized to be expended as follows:

Object Level 1: 03| Object Level 3 code: 3358 - Software Licenses: Total: \$49,448.46

Dept./Div.:47-01 Fund 514 Subfund: 550 OCA code: 514550 Amount: \$	3,016.35 (DPU - Electricity)
Dept./Div.:47-01 Fund 514 Subfund: 600 OCA code: 514600 Amount: \$	19,186.00 (DPU - Water)
Dept./Div.:47-01 Fund 514 Subfund: 650 OCA code: 514650 Amount: \$	21,510.09 (DPU - Sewers & Drains)
Dept./Div.:47-01 Fund 514 Subfund: 675 OCA code: 514675 Amount: \$	5,736.02 (DPU - Stormwater)

Object Level 1: 03| Object Level 3 code: 3369 - Software maintenance/support: Total: \$142,558.56

Dept./Div.:47-01 Fund 514 Subfund: 550 OCA code: 514550 Amount: \$	8,696.07 (DPU - Electricity)
Dept./Div.:47-01 Fund 514 Subfund: 600 OCA code: 514600 Amount: \$	55,312.73 (DPU - Water)
Dept./Div.:47-01 Fund 514 Subfund: 650 OCA code: 514650 Amount: \$	62,012.97 (DPU - Sewers & Drains)
Dept./Div.:47-01 Fund 514 Subfund: 675 OCA code: 514675 Amount: \$	16,536.79 (DPU - Stormwater)

Object Level 1: 03| Object Level 3 code: 3358 - Software Licenses: Total: \$27,992.98 (Contingency)

Dept./Div.:47-01| Fund 514| Subfund: 550| OCA code: 514550| Amount: \$ 1,707.56| (DPU - Electricity)
Dept./Div.:47-01| Fund 514| Subfund: 600| OCA code: 514600| Amount: \$ 10,861.28| (DPU - Water)
Dept./Div.:47-01| Fund 514| Subfund: 650| OCA code: 514650| Amount: \$ 12,176.95| (DPU - Sewers & Drains)
Dept./Div.:47-01| Fund 514| Subfund: 675| OCA code: 514675| Amount: \$ 3,247.19| (DPU - Stormwater)

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

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

SECTION 5: That 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: 2546-2012

Drafting Date: 11/12/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This Council passed Ordinance 2298-2012 on November 5, 2012, authorizing the City Clerk to execute the Second Amendment to Petition for Organization of a New Community Authority for One Neighborhood New Community Authority on behalf of the City of Columbus as the sole "proximate city" within the meaning of Section 349.01(M) of the Ohio Revised Code, and determining that the Second Amendment complies as to form and substance with the requirements of Section 349.03 of the Ohio Revised Code. This ordinance expresses City Council's approval of the Second Amendment and its determination that the addition of property to the new community district as set forth in that Second Amendment will be conducive to the public health, safety, convenience and welfare, and will be consistent with the development of the new community, and will not jeopardize the plan of the new community, all as permitted by Section 349.03 of the Ohio Revised Code.

This ordinance is being submitted as an emergency in order to comply with the conditions set forth in Chapter 349 of the Ohio Revised Code for approving an amendment to a petition for organization of a new community authority.

Fiscal Impact: No City funding is required for this legislation.

To approve the Second Amendment to Petition for Organization of a New Community Authority for One Neighborhood New Community Authority and make related findings; and to declare an emergency.

WHEREAS, this Council enacted Ordinance 2298-2012 on November 5 , 2012, directing the City Clerk to

execute the Second Amendment to Petition for Organization of a New Community Authority for One Neighborhood New Community Authority (the "Second Amendment") on behalf of the City of Columbus (the "City") pursuant to Chapter 349 of the Ohio Revised Code, and that Second Amendment was signed by the City Clerk to indicate the approval of the Second Amendment by the City as the sole "proximate city" as that term is defined in Section 349.01(M) of the Ohio Revised Code; and

WHEREAS, the Second Amendment was filed in the office of the Clerk of the Franklin County Board of Commissioners and in the office of the City Clerk as required by Section 349.03 of the Ohio Revised Code; and

WHEREAS, pursuant to that Ordinance 2298-2012, this Council, as the "organizational board of commissioners" as that term is defined in Section 349.01(F) of the Ohio Revised Code, determined that the Second Amendment complies as to form and substance with the requirements of Section 349.03 of the Ohio Revised Code and fixed the time and place for a hearing on that Second Amendment; and

WHEREAS, this Council, as the organizational board of commissioners, held a hearing on the Second Amendment on November 19, 2012, after public notice was duly published in accordance with Section 349.03 of the Ohio Revised Code; and

WHEREAS, an emergency exists in that it is immediately necessary to approve the Second Amendment and make related findings in order to comply with the conditions set forth in Chapter 349 of the Ohio Revised Code and to facilitate the development of the real property within the Authority's new community district, such immediate action being necessary for the preservation of the public health, peace, property and safety; **NOW, THEREFORE**,

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

Section 1. This Council finds and determines pursuant to Section 349.03 of the Ohio Revised Code that the addition of the Subject Property to the District, each as defined in the Second Amendment, will be conducive to the public health, safety, convenience and welfare, and will be consistent with the development of the new community, and will not jeopardize the plan of the new community.

Section 2. The Second Amendment is hereby accepted and shall be recorded, along with this Ordinance, in the journal of this Council, as the organizational board of commissioners, and in the journal of the Franklin County Board of Commissioners pursuant to Section 349.03 of the Ohio Revised Code.

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

Legislation Number: 2549-2012

Drafting Date: 11/12/2012

Version: 2

Current Status: Passed

Matter Type: Ordinance

Rezoning Application Z12-002

APPLICANT: Metro Development, LLC; c/o Jill S. Tangeman, Attorney; 52 East Gay Street; Columbus, OH 43215.

PROPOSED USE: Limited commercial and multi-unit residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on October 11, 2012.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The requested L-C-4, Limited Commercial District will allow limited commercial development, and the L-ARLD, Limited Apartment Residential District will allow a 140-unit apartment complex. The plans and limitation text include development standards in consideration of the adjacent single-unit residential development and preservation of natural features. The commercial component of this request is consistent with *The Far North Plan* (1994) recommendation for commercial and light industrial development. Although residential land use is not recommended by the Plan, a deviation from this recommendation is warranted due to the established development trend of the North High Street Corridor and the adjacent single-unit uses to the north. Furthermore, residential development demonstrates a greater capacity to preserve natural features on the site than would have been possible with typical commercial development.

To rezone **68 LAZELLE ROAD (43235)**, being 11.2± acres located on the north side of Lazelle Road, 780± feet east of North High Street, and on the east side of North High Street, 995± feet north of Lazelle Road, **From:** R, Rural District, **To:** L-C-4, Limited Commercial, and L-ARLD, Limited Apartment Residential Districts (Rezoning # Z12-002).

WHEREAS, application #Z12-002 is on file with the Department of Building and Zoning Service requesting rezoning of 11.2± acres from R, Rural District, to L-C-4, Limited Commercial, and L-ARLD, Limited Apartment Residential Districts; and

WHEREAS, the Columbus Public Health Healthy Places program recognizes that the development has included five-foot wide sidewalks and pedestrian connectivity throughout the development; and

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

WHEREAS, the City Departments recommend approval of said zoning change because the plans and limitation text include development standards in consideration of the adjacent single-unit residential development, and preservation of natural features. The commercial component of this request is consistent with *The Far North Plan* (1994) recommendation for commercial and light industrial development. Although residential land use is not recommended by the Plan, a deviation from this recommendation is warranted due to the established development trend of the North High Street Corridor and the adjacent single-unit uses to the north. Furthermore, residential development demonstrates a greater capacity to preserve natural features on the site than would have been possible with typical commercial development, 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:

68 LAZELLE ROAD (43235), being 11.2± acres located on the north side of Lazelle Road, 780± feet east of North High Street, and on the east side of North High Street, 995± feet north of Lazelle Road, and being more particularly described as follows:

SUBAREA A

2.00 Acre Rezoning Description

Situated in the Township of Orange, County of Delaware, in the State of Ohio, Quarter Township 3, Township 3, Range 18, United States Military District.

Being part of the 4 acre tract in the name of Dane Thomas Doremus, III, Robert Daniel Doremus & Derk Allen Sargent, Jr., Deed Book 1013, Pg. 1165, Recorder's Office, Delaware County, Ohio and described as follows:

Commencing at the northeast corner of said 4 acre tract, being the northwest corner of the 6.815 acre tract in the name of The Chakroff Family Limited Partnership.

Thence, N 87° 56' 00" W with the north line of said 4 acre tract for a distance of 435.85 feet to the point of beginning;

Thence across said 4 acre tract, the following courses;

S 02° 04' 00" W, 178.62 feet to the south line of said 4 acre tract;

Thence with the said south line, the following courses;

N 87° 52' 46" W, 480.08 feet;

Thence across said 4 acre tract;

N 03° 14' 59" W, 178.94 feet to the north line of said 4 acre tract;

Thence with said north line, the following courses;

S 87° 56' 00" E, 496.66 feet to the *Point of Beginning*, and containing 2.00 acres, more or less.

The above description was prepared by Advanced Civil Design, Inc. for rezoning purposes and is not for transfer.

To Rezone From: R, Rural District,

To: L-C-4, Limited Commercial District

SUBAREA B

9.20 Acre Rezoning Description

Situated in the Township of Orange, County of Delaware, in the State of Ohio, Quarter Township 3, Township 3, Range 18, United States Military District.

Being part of The Chakroff Family Limited Partnership, Deed Book 647, Pg. 468, and part of the 4 acre tract in the name of Dane Thomas Doremus, III, Robert Daniel Doremus and Derk Allen Sargent, Jr., Recorder's Office, Delaware County, Ohio and described as follows:

Commencing at the northeast corner of said 4 acre tract, the same being the northwest corner of said 6.815 acre tract, being the *Point of Beginning*.

Thence along the north boundary of the 6.815 acre parcel, the following courses;

S 88° 29' 41" E, 298.80 feet to the northeast corner of said 6.815 acre tract;

Thence along the east boundary of the 6.815 acre parcel, the following courses;

S 07° 40' 58" W, 1175.72 feet;

Thence across said 6.815 acre tract, the following courses;

N 87° 26' 07" W, 256.29 feet to the west line of said 6.815 acre tract;

Thence along the west boundary of the 6.815 acre parcel, the following courses;

N 05° 37' 49" E, 987.82 feet to the southeast corner of said 4 acre tract;

Thence along the south boundary of said 4 acre tract, the following courses;

N 87° 52' 46" W, 424.70 feet;

Thence across said 4 acre tract, the following courses;

N 02° 04' 00" E, 178.62 feet to the north line of said 4 acre tract;

Thence along the north boundary of said 4 acre tract, the following courses;

S 87° 56' 00" E, 435.85.90 feet to the *Point of Beginning*, and containing 9.2 acres, more or less.

The above description was prepared by Advanced Civil Design, Inc. for rezoning purposes and is not for transfer.

To Rezone From: R, Rural District,

To: L-ARLD, Limited Apartment Residential District

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the L-C-4, Limited Commercial, and L-ARLD, Limited Apartment Residential Districts on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map and shall register a copy of

the approved L-C-4, Limited Commercial, and L-ARLD, Limited Apartment Residential Districts and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said plans being titled, " **SITE PLAN,**" and "**ARCHITECTURAL CHARACTER,**" and text titled, "**LIMITATION OVERLAY TEXT,**" all signed by Jill S. Tangeman, Attorney for the Applicant, dated October 29, 2012, and the text reading as follows:

Limitation Overlay Text

Proposed District: L-C-4 and L-ARLD
Property Address: 68 Lazelle Road, Columbus, Ohio 43235
Owners: The Chakroff Family LP and Dane Doremus III, Robert Doremus, Derek Sargent Jr.
Applicant: Metro Development LLC
Date of Text: October 29, 2012
Application No: Z12-002

I. **Introduction:** The subject site was recently annexed to the City of Columbus from Orange Township. The applicant is proposing that approximately 2.0 +/- acres be rezoned to L-C-4 for limited commercial uses and the balance of the site be rezoned to L-ARLD for multi-family uses. The subject site is in Subarea E-1 in the Far North area plan. The site is ideal for a multi-family project with increased density, due to the fact that the site's frontage is on High Street among regional scale commercial uses but the rear of the site abuts a single family development. The topography and configuration of the site will not allow for commercial development other than along the High Street frontage. Necessary infrastructure, support services, leisure activities and working environments are all in the immediate proximity.

SUBAREAA- L-C-4

1. Introduction: The applicant seeks to rezone approximate 2.0+/-acres (labeled as Subarea A on the attached Site Plan) for commercial uses.

2. Permitted Uses: Those uses listed in Chapter 3356.03 (C-4, Regional Scale Commercial District) of the Columbus City Code shall be permitted.

A. The following uses are excluded from this site:

1. Billboards
2. Outside display of items with the exception of items offered for sale and accessory to a permitted use, such as hardware, lumber, or landscaping sales uses, etc.
3. Animal Shelter
4. Motorcycle, boat and other motor vehicle dealers
5. Recreational vehicle dealers
6. Bar/ Cabaret/ Nightclubs
7. Video Sales
8. Amusement Arcade
9. Astrology, Fortune Telling and Palm Reading
10. Blood / Organ Bank
11. Bowling Centers
12. Coin operated laundry (does not prohibit such facilities which are part of a hotel/motel use)
13. Drive-in Motion Picture Theaters
14. Free standing parking lots and parking garages

15. Community Food Pantry
16. Halfway House
17. Missions / Temporary Shelters
18. Pawn Brokers

3. Development Standards: Except as otherwise noted above and herein, the applicable development standards of Chapter 3356 (C-4) shall apply to this site.

A. Density, Lot, and/or Setback Commitments.

1. No building setback shall be required from any property line that is created within and internal to the total site and the parcel created continues to function as part of the overall site.
2. No parking or maneuvering setback shall be required from any property line that is created within and internal to the total site and the parcel created continues to function as part of the overall site.

B. Access, Loading, Parking and/or Other Traffic Related Commitments.

1. A pedestrian walkway shall be provided to the east of the subject site to connect the residential development to the east. Walkways and public sidewalks shall be a minimum of 5 feet in width.
2. The proposed access point to US 23 shall be limited to right-in/right-out turning movements and the location and configuration of this access point shall conform to the specifications of the Ohio Department of Transportation.
3. A northbound right turn lane with a length of 225 feet (includes diverging taper) shall be provided at the proposed right-in/right-out access point to US 23 and these roadway improvements shall conform to the specifications of the Ohio Department of Transportation. The design of the existing right turn lane serving the existing access point immediately to the north may need to be modified by the developer. If the construction of the northbound right turn lane to serve the proposed right-in/right-out access point will require additional right-of-way, such right-of-way will need to be donated and/or purchased by the developer.
4. The developer shall be responsible for the installation of signage assemblies at the proposed access point on Lazelle Rd. and at the intersection of Lazelle Rd. & Lazelle Rd. East to direct vehicles intending to travel southbound on US 23 (N. High St.) to utilize Lazelle Rd. East when exiting the proposed access point on Lazelle Rd.

C. Buffering, Landscaping, Open Space and/or Screening Commitments.

1. The frontage along High Street shall be landscaped with 3 ornamental trees and 2 shade trees per 100' of frontage. Trees can be grouped and will be planted on a 2-4' height mound. Entry access point shall have shrubs and seasonal plantings.
2. Where freestanding walls are used for screening, they shall be integrated into the building design and/or landscaping plan.
3. All open areas on each developed parcel not occupied by buildings, structures, outside display areas, parking areas, street right-of-way paved areas, driveways, walkways and off-street loading areas shall be landscaped with lawns, trees and shrubs.

D. Building Design and/or Interior-Exterior Treatment Commitments.

1. Buildings shall be finished with the same level and quality of finish on all four sides. There shall be no exposed smooth face concrete block. Buildings will be built of one of any combination of the following: brick, stone, synthetic stone, wood, engineered wood siding, vinyl, metal and glass. All buildings will have at least 20% brick or stone incorporated into the architecture, unless the building is primarily constructed of glass, in which case no brick or stone shall be required.

2. Blank facades on buildings are prohibited. Therefore, articulating such facades with recesses, fenestrations, fences or pilasters is required.

E. Lighting, Outdoor Display Areas, and/or other Environmental Commitments.

1. Parking lot lighting shall be no higher than fourteen (14) feet.

2. All new or relocated utility lines shall be installed underground, unless the applicable utility company requires above ground installation.

F. Graphics and/or Signage Commitments.

1. All signage and graphics shall conform to Article 15, Title 33 of the Columbus City Code as it applies to the C-4 Commercial zoning district. Any variance to the sign requirements shall be submitted to the Columbus Graphics Commission.

SUBAREA B - L-ARLD

1. Introduction: The applicant seeks to rezone approximate 9.2+/-acres (labeled as Subarea B on the attached Site Plan) for a multi-family residential development.

2. Permitted Uses: Multi-family and accessory uses such as pool, community center, and clubhouse as shown on the "Site Plan".

3. Development Standards:

A. Density, Lot, and/or Setback Commitments.

1. Maximum building height shall be 35'.

2. Maximum number of units shall be 140.

3. There shall be a five (5) foot parking setback along Lazelle Road, a five (5) foot perimeter yard setback on the west and south property lines, and a ten (10) foot perimeter yard setback on the east property line. A council variance application (CV12-005) has been filed along with the rezoning application for the reduced setbacks. No encroachment shall be permitted.

B. Access, Loading, Parking and/or Other Traffic Related Commitments.

1. All curb cuts and access points shall be subject to the review and approval of the Public Service Department

of the City of Columbus.

2. A pedestrian walkway shall be provided through the site to connect the residential units to the clubhouse. Walkways and public sidewalks shall be a minimum of 5 feet in width.
3. The developer shall be responsible for the installation of signage assemblies at the proposed access point on Lazelle Rd. and at the intersection of Lazelle Rd. & Lazelle Rd. East to direct vehicles intending to travel southbound on US 23 (N. High St.) to utilize Lazelle Rd. East when exiting the proposed access point on Lazelle Rd.
4. The owner and/or developer shall establish and maintain an agreement(s) with a private towing company(s), which authorizes the private towing company(s) to remove/tow any vehicles parked in restricted areas. There may be one or more such agreements with one or more towing company(s) for any times/lengths, terms, etc. as the owner and/or developer determines, so long as at least one such agreement will always, at all times be in force for the purposes of enforcements/removal towing as required above. Towing agreements will be filed annually with the Columbus Division of Fire, Fire Prevention Bureau, Plans Review Office, upon execution of contract. The owner and/or developer will designate the City of Columbus as an authorized agent for the sole and specific purposes of enforcement of parking restrictions and the issuance of citations and/or removal of vehicles parked in violation of posted parking restrictions.

C. Buffering, Landscaping, Open Space and/or Screening Commitments.

1. The north property line that abuts the Village at Olentangy Meadows subdivision shall be landscaped with a three-foot high mound, a six-foot high fence and a mixture of shade trees and evergreen trees 20 feet on center.
2. A landscape buffer consisting of a ~~fence~~ **three-foot high mound planted with a combination of 4 fir trees (7' in height) and 1 shade tree (2.5" caliper) for every 100'** shall be installed along the east and south property lines as identified on the site plan.
3. A landscape buffer consisting of a three-foot high mound and a mixture of shade trees and evergreen trees 20 feet on center shall be installed on the west property line adjacent to the existing single family home as shown on the site plan.

D. Building Design and/or Interior-Exterior Commitments.

1. Buildings will be constructed in accordance with the "Architectural Character" plan attached hereto. Buildings will be constructed with an exterior mixture of brick or stone veneer, wood or cement wood siding and beaded vinyl siding. Buildings shall be finished with the same level and quality of finish on all four sides. Blank facades on buildings are prohibited. Therefore, articulating such facades with recesses, fenestrations, fences or pilasters is required. **No patios or balconies shall be permitted on the east side of Building #3 as labeled on the site plan.**
2. Maximum height of light poles shall be fourteen feet.

E. Graphics and/or Signage Commitments.

1. All graphics and signage shall comply with Article 15, Chapter 33 of the Columbus City Code and any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

F. Miscellaneous.

1. The proposed shall be developed in general conformance with the submitted "Site Plan". The plan may be adjusted to reflect engineering, topographical or other site data developed at the time that development and engineering plans are completed. Streets are schematic and subject to change. Any adjustment to the site plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services or his/her designee upon submission of the appropriate data regarding the proposed adjustment.
2. The developer shall comply with the park land dedication ordinance by contributing money to the City's Recreation and Parks Department.

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

Legislation Number: 2550-2012

Drafting Date: 11/12/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

Council Variance Application # CV12-005

APPLICANT: Metro Development, LLC; c/o Jill S. Tangeman, Attorney; 52 East Gay Street; Columbus, OH 43215.

PROPOSED USE: Reduced parking setback line and perimeter yard for an apartment complex.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant has received a recommendation of approval from the Development Commission for a concurrent rezoning (Ordinance No. 2549-2012, Z12-002) to the L-ARLD, Limited Apartment Residential District, for the development of a 140-unit apartment complex. The applicant is requesting a variance to reduce the required parking setback line from twenty-five (25) feet to five (5) feet along Lazelle Road, and to reduce the perimeter yard of the subject property from twenty-five (25) feet to five (5) feet along the south and west property lines, and ten (10) feet along the east property line. The proposed variances are supported due to stream corridor protection zones within the property, and provide a greater capacity to preserve natural features.

To grant a variance from the provisions of Sections 3312.27, Parking setback line, and 3333.255, Perimeter yard, of the Columbus City codes; for the property located at **68 LAZELLE ROAD (43235)**, to permit a reduced parking setback line and perimeter yard for an apartment complex in the L-ARLD, Limited Apartment Residential District (Council Variance # CV12-005).

WHEREAS, by application No. CV12-005, the owner of property at **68 LAZELLE ROAD (43235)**, is requesting a Council Variance to permit a reduced parking setback line and perimeter yard for an apartment complex in the L-ARLD, Limited Apartment Residential District; and

WHEREAS, Section 3312.27, Parking setback line, requires a minimum twenty-five (25) foot parking setback line, while the applicant proposes a five (5) foot parking setback along Lazelle Road; and

WHEREAS, Section 3333.255, Perimeter yard, requires a twenty-five (25) foot perimeter yard for an apartment complex, while the applicant proposes a perimeter yard of five (5) feet along the south and west property lines, and ten (10) feet along the east property line; and

WHEREAS, the City Departments recommend approval because the proposed variances are due to stream corridor protection zones within the property, and provide a greater capacity to preserve natural features; 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 **68 LAZELLE ROAD (43235)**, 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 3312.27, Parking setback line, and 3333.255, Perimeter yard, of the Columbus City codes, is hereby granted for the property located at **68 LAZELLE ROAD (43235)**, in so far as said section prohibits a reduced parking setback line of five (5) feet along Lazelle Road, and a reduction in the required perimeter yard from twenty-five (25) feet to five (5) feet along the south and west property lines, and ten (10) feet along the east property line in the L-ARLD, Limited Apartment Residential District, said property being more particularly described as follows:

68 LAZELLE ROAD (43235), being 9.2± acres located on the north side of Lazelle Road, 780± feet east of North High Street, and being more particularly described as follows:

9.20 Acre Rezoning Description

Situated in the Township of Orange, County of Delaware, in the State of Ohio, Quarter Township 3, Township 3, Range 18, United States Military District.

Being part of The Chakroff Family Limited Partnership, Deed Book 647, Pg. 468, and part of the 4 acre tract in the name of Dane Thomas Doremus, III, Robert Daniel Doremus and Derk Allen Sargent, Jr., Recorder's Office, Delaware County, Ohio and described as follows:

Commencing at the northeast corner of said 4 acre tract, the same being the northwest corner of said 6.815 acre tract, being the *Point of Beginning*.

Thence along the north boundary of the 6.815 acre parcel, the following courses;

S 88° 29' 41" E, 298.80 feet to the northeast corner of said 6.815 acre tract;

Thence along the east boundary of the 6.815 acre parcel, the following courses;

S 07° 40' 58" W, 1175.72 feet;

Thence across said 6.815 acre tract, the following courses;

N 87° 26' 07" W, 256.29 feet to the west line of said 6.815 acre tract;

Thence along the west boundary of the 6.815 acre parcel, the following courses;

N 05° 37' 49" E, 987.82 feet to the southeast corner of said 4 acre tract;

Thence along the south boundary of said 4 acre tract, the following courses;

N 87° 52' 46" W, 424.70 feet;

Thence across said 4 acre tract, the following courses;

N 02° 04' 00" E, 178.62 feet to the north line of said 4 acre tract;

Thence along the north boundary of said 4 acre tract, the following courses;

S 87° 56' 00" E, 435.85.90 feet to the *Point of Beginning*, and containing 9.2 acres, more or less.

The above description was prepared by Advanced Civil Design, Inc. for rezoning purposes and is not for transfer.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is developed with an apartment complex, or those uses permitted in the L-ARLD, Limited Apartment Residential District.

SECTION 3. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

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

Legislation Number: 2552-2012

Drafting Date: 11/13/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND

Dominion Homes, Inc., an Ohio corporation, by Matthew J. Callahan, Vice President of Land Development, owner of the platted land, has submitted the plat titled "Haydens Crossing Section 8 and Dedication of Part of Hayden Run Boulevard" 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 west of Avery Road.

EMERGENCY DESIGNATION

Emergency action is requested to allow development of this subdivision to proceed as currently scheduled. To accept the plat titled "Haydens Crossing Section 8 and Dedication of Part of Hayden Run Boulevard" from

Dominion Homes, Inc., an Ohio corporation, by Matthew J. Callahan, Vice President of Land Development, owner of the platted land; and to declare an emergency.

WHEREAS, the plat titled "Haydens Crossing Section 8 and Dedication of Part of Hayden Run Boulevard" (hereinafter "plat"), has been submitted to the City Engineer's Office for approval and acceptance; and

WHEREAS, Dominion Homes, Inc., an Ohio corporation, by Matthew J. Callahan, Vice President of Land Development, owner of the platted land, desires to dedicate to the public use all or such parts of Hayden Run Boulevard shown on said plat and not heretofore so dedicated; and

WHEREAS, after examination, it has been found to be in the best interest of the City to accept said plat; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Planning and Operations, in that it is immediately necessary to authorize the acceptance of this plat so development of this subdivision can proceed as currently scheduled thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the plat titled "Haydens Crossing Section 8 and Dedication of Part of Hayden Run Boulevard" on file in the office of the City Engineer, Division of Planning and Operations, be and the same is hereby accepted.

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

Legislation Number: 2556-2012

Drafting Date: 11/13/2012

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 309 N. Johnson St. (010-033323) to William G. Hopkins, 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 required 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 (309 N. Johnson 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 William G. Hopkins:

PARCEL NUMBER: 010-033323
ADDRESS: 309 N. Johnson St., Columbus, Ohio 43203
PRICE: \$2,500 plus a \$38.00 recording fee
USE: Single-family rental unit

Situated in the County of Franklin, in the State of Ohio and in the City of Columbus, and being described as follows:

Being Lot Number Thirty Four (34) of WM. E. Horn's Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 196, Recorder's Office, Franklin County, Ohio.

Section 2. That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

Section 3. 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 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: 2561-2012

Drafting Date: 11/13/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Franklin County Children Services (FCCS) contracts with Columbus Public Health (CPH) for the provision of nursing services to children by assigning a public health nurse to the FCCS Intake and Investigation Department and a public health nurse to serve children on a regional basis. The public health nurse performs health assessments of children, makes home visits with Intake staff, provides nursing consultation and training, interprets medical reports, and helps develop treatment plans for families referred to FCCS. The regional nurse provides nursing visits for the FCCS offices in Franklin County. This revenue contract is for the period January 1, 2013 through December 31, 2013.

Emergency action is required to avoid any delays in the payment of nursing services commencing in January for Franklin County Children Services.

FISCAL IMPACT: Under this contract, FCCS will purchase the services of two public health nurses from CPH. FCCS will reimburse the CPH for the salary, fringe benefits and ancillary costs of the nurses assigned to the Intake and Investigation Department and to function regionally. Funds received from this revenue contract will be deposited in the Health Department Grants Fund, Fund No. 251.

To authorize the Board of Health to enter into a revenue contract with Franklin County Children Services for the provision of public health nursing services, in an amount not to exceed \$204,100.00, to authorize the appropriation of \$204,100.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$204,100.00)

WHEREAS, Franklin County Children Services has a need for Intake and Investigation and Regional Nursing services; and,

WHEREAS, the Family Health Division wishes to continue their efforts to prevent child abuse and neglect; and,

WHEREAS, this ordinance is submitted as an emergency to continue to provide two public health nurses to FCCS starting on January 1, 2013 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 enter into a revenue contract with Franklin County Children's Services and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace,

property, safety and welfare; Now, therefore:

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

SECTION 1. That the Board of Health is hereby authorized and directed to enter into a revenue contract for the provision of nursing services for Franklin County Children Services in an amount not to exceed \$204,100.00 for the period January 1, 2013 through December 31, 2013.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said Fund from any and all sources during the twelve months ending December 31, 2013, the sum of \$204,100.00 is hereby appropriated to the Health Department, Division No. 50-01, as follows:

Franklin County Children's Services (FCCS Investigation) FY 2013

OCA: 501303 Grant No. 501303 Obj. Level 01: 01 Amount \$ 201,380.00

OCA: 501303 Grant No. 501303 Obj. Level 01: 03 Amount \$ 2,720.00

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner, and that no order shall be drawn or money paid except 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 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: 2562-2012

Drafting Date: 11/13/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into contract with Egner Construction and IBAR Home Maintenance & Repair Services to provide board to code services and to secure structures including the installation of hasps, locks and hinges on entry doors on City-owned property being held in the Land Bank.

Egner Construction and IBAR Home Maintenance & Repair Services were two contractors that responded to the request for bids (2012 SA004621). Egner Construction and IBAR Home Maintenance & Repair Services were selected based on bid pricing, prior experience, resources and qualifications. Egner Construction and IBAR Home Maintenance & Repair Services are locally owned businesses.

FISCAL IMPACT: Funds for these contracts are allocated from the Community Development Block Grant (CDBG) (\$70,000), Neighborhood Stabilization Program 1 (NSP1) grant (\$35,000), and Neighborhood Stabilization Program 2 (NSP2) grant (\$9,300).

EMERGENCY JUSTIFICATION: Emergency action is requested in order to continue ongoing property maintenance activities for the Columbus Land Bank Program without interruption.

To authorize the Director of the Department of Development to enter into contract with Egner Construction and IBAR Home Maintenance & Repair Services to provide board to code services and secure structures; to authorize the expenditure of \$70,000.00 from the Community Development Block Grant Fund; to authorize the expenditure of \$35,000.00 from the General Government Grant Fund (NSP1); to authorize the expenditure of \$9,300.00 from the General Government Grant Fund (NSP2); and to declare an emergency. (\$114,300.00)

WHEREAS, \$70,000 of CDBG Funds, \$35,000 of NSP1 funds, and \$9,300 of NSP2 funds will be allocated and expended for contracts to provide board to code services and secure structures including installation of hasps, locks and hinges on entry doors on City owned property being held in the Land Bank; and

WHEREAS, this ordinance authorizes the Director of the Department of Development to enter into contracts with Egner Construction and IBAR Home Maintenance & Repair Services, to provide board to code services and secure structures including installation of hasps, locks and hinges on entry doors for the Land Redevelopment Office; and

WHEREAS, Egner Construction and IBAR Home Maintenance & Repair Services were two contractors selected from a pool of two companies that responded to the request for bids (2012 SA004621); Egner Construction and IBAR Home Maintenance & Repair Services were selected based on bid pricing, prior experience, resources and qualifications; Egner Construction and IBAR Home Maintenance & Repair Services, are locally owned businesses; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into contract with these companies to continue to provide uninterrupted property maintenance services, all for the preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE,**

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

Section 1. That the Director of the Department of Development is hereby authorized to enter into contract with Egner Construction (Contract Compliance # 010853960, Expiration Date - 3/15/2013) and IBAR Home Maintenance & Repair Services (Contract Compliance #273673793, Expiration Date - 1/11/2013) to provide board to code services and to secure structures including installation of hasps, locks and hinges on entry doors to the Land Redevelopment Office for parcels held in the Land Bank:

Egner Construction Contract Details:
CDBG amount: \$35,000
NSP1 amount: \$17,500
NSP2 amount: \$ 4,650
Total contract amount: \$57,150

IBAR Contract Details:
CDBG amount: \$35,000
NSP1 amount: \$17,500
NSP2 amount: \$ 4,650

Total contract amount: \$57,150

Section 2. That for the purpose stated in Section 1, the expenditure of up to \$70,000 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Community Development Block Grant Fund, Fund 248, Department of Development, Division No. 44-01, OCA Code 410215 Object Level Three 3370.

Section 3. That for the purpose stated in Section 1, the expenditure of up to \$35,000 or so much thereof as may be necessary, be and is hereby authorized to be expended from the General Government Grant Fund, Fund 220, Grant 440500, Department of Development, Division No. 44-01, OCA Code 440502 Object Level Three 3370.

Section 4. That for the purpose stated in Section 1, the expenditure of up to \$9,300 or so much thereof as may be necessary, be and is hereby authorized to be expended from the General Government Grant Fund, Fund 220, Grant 451036, Department of Development, Division No. 44-01, OCA Code 441049 Object Level Three 3370.

Section 5. That these contracts are awarded in accordance with Chapter 329.12 of the Columbus City Codes, 1959.

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

Legislation Number: 2566-2012

Drafting Date: 11/14/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

This legislation authorizes the City Clerk to enter into a contract with Granicus, Inc. (formerly Daystar Computer Systems, Inc.), for the continued support and maintenance of Legistar, the City's electronic system for creating and submitting legislation. The system is now accessible from anywhere on the internet, enhancing City Council's efforts for transparency and efficiency in government.

FISCAL IMPACT: The funding for this contract is fully budgeted within the 2012 operating budget.

To authorize the City Clerk to enter into a contract with Granicus, Inc. (formerly Daystar Computer Systems, Inc.), for the support and maintenance of Legistar, the City's electronic system for creating and submitting legislation in accordance with the sole source provisions of Section 329.07 of the Columbus City Code 1959; to authorize the expenditure of \$33,401.00 from the General Fund and to declare an emergency. (\$33,401.00)

WHEREAS, the duties of the City Clerk include responsibility for receiving, processing and maintaining all legislation submitted to her office for consideration by City Council, and

WHEREAS, the City Clerk desires to enter into this contract with Granicus, Inc. (formerly Daystar Computer Systems, Inc.) for the support and maintenance of Legistar, the City's established electronic system for creating and submitting legislation, creating and maintaining Council Agendas and Journals, recording Council votes, and assisting in the production of the City Bulletin, and

WHEREAS, entering into the said contract with Granicus, Inc. will allow the City to continue to receive additional enhancements and support and make ordinances and other acts of city government accessible from anywhere on the internet enhancing City Council's efforts for transparency and efficiency in government, and

WHEREAS, this Legistar support and maintenance contract between the City and Granicus, Inc. will last for a 12-month period from February 1, 2013, until January 31, 2014, and

WHEREAS, the City has seen a great benefit to using the application and has translated into real dollar savings totaling over \$120,000 per year for the Clerk's Office alone, and all City departments and offices have benefited greatly from using the application and have realized considerable time savings in processing legislation, and

WHEREAS, the City Clerk is requesting this agreement to be established in accordance with the provisions of the sole source procurement of the Columbus City Code 1959, Section 329.07, and the Legistar software is proprietary and requires unique support and maintenance that is offered by a sole-source provider, Granicus, Inc., and

WHEREAS, an emergency exists in the daily operation of the City Clerk's Office in that it is immediately necessary to enter into a service contract with Granicus, Inc., to avoid interruption in 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 City Clerk be and is hereby authorized to enter into an agreement with Granicus, Inc. for the support and maintenance of Legistar.

SECTION 2. That the sum of \$33,401.00 be and hereby is authorized to be expended from City Council, Department 20-01, the General Fund, Fund 010, OCA Code 200105, Object Level One 03, Object Level Three 3336.

SECTION 3. That this service agreement is being established in accordance with the sole source provisions of Section 329.07 of the Columbus City Code 1959.

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 proves nor vetoes the same.

Legislation Number: 2590-2012

Drafting Date: 11/14/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

Janitorial supplies are critical to the operation of the Recreation and Parks Department. This ordinance authorizes the Finance and Management Director to establish a purchase order in accordance with a previously established UTC (FL004337, BPFAC02N that expires 03-31-2013).

Purchase orders totaling \$100,000.00 have been established to initiate 2012 expenditure transactions. This additional funding is required to cover charges for the remainder of the year.

#311417716 Suffix 001- Contract Compliance Number

KEY-4

311417716 vendor number

CC until 06/13/2014

Marianne Kieffer

(614)351-1553

4088 Fisher Rd.

Columbus, OH 43228

Emergency legislation is required to maintain the smooth and safe operations of the Department.

Fiscal Impact:

\$15,000 is required and budgeted from the Recreation and Parks operating fund and to meet the financial obligation of this purchase order.

To authorize and direct the Finance and Management Director to issue a purchase order for janitorial supplies from the existing Universal Term Contract established with Key-4 for such purpose by the Purchasing Office; to authorize the expenditure of \$15,000.00 from the General Fund; and to declare an emergency. (\$15,000.00)

WHEREAS, the Department of Recreation and Parks wishes to purchase janitorial supplies from an established Universal Term Contract with Key-4; and

WHEREAS, the janitorial supplies will be purchased in accordance with UTC contract that has been established FL004337, BPFAC20N that expires 03-31-2013. The citywide contract FL004337, which expires March 31, 2013, is on file with the Purchasing Office; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Recreation and Parks, in that it is immediately necessary to establish purchase orders so that there is not an interruption of janitorial supplies with Key-4 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 Finance and Management be and he is hereby authorized and directed to enter into a purchase order with Key-4 for janitorial supplies for the Department of Recreation and Parks in accordance with the terms and conditions of the citywide Universal Term Contract on file in the Purchasing Office.

Section 2. That the expenditure of \$15,000.00, or so much thereof as may be necessary, be and is hereby authorized as follows to pay the cost thereof.

Recreation and Parks Operating Fund: 285 / **OCA:** 510297 / **OL3:** 2212 / \$15,000.00

Section 3. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this 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: 2591-2012

Drafting Date: 11/14/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

The Board of Health was awarded a grant from the Ohio Commission on Minority Health. This ordinance is needed to accept and appropriate \$3,000.00 to fund two Minority Health Month events, for the period of October 1, 2012 through April 30, 2013. The purpose of this grant is to provide funding for two Minority Health Month events to help increase awareness in Columbus communities.

FISCAL IMPACT: The Minority Health Month Grant Program is fully funded by the Ohio Commission on Minority Health. This program does not generate revenue.

To authorize and direct the Board of Health to accept a grant from the Ohio Commission on Minority Health in the amount of \$3,000.00 for two Minority Health Month events; to authorize the appropriation of \$3,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$3,000.00)

WHEREAS, \$3,000.00 in grant funds have been awarded to Columbus Public Health from the Ohio Commission on Minority Health for two Minority Health Month events for the period of October 1, 2012 through April 30, 2013; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Commission on Minority Health for the continued support of the Minority Health program; and,

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

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

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award totaling \$3,000.00 from the Ohio Commission on Minority Health for two Minority Health Month events for the period of October 1, 2012 through April 30, 2013.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 251, and

from all monies estimated to come into said Fund from any and all sources during the seven months ending April 30, 2013, the sum of \$3,000.00 is hereby appropriated to the Health Department, Division No. 50, as follows:

OCA: 501240; Grant No.: 501240; OL1:02; Amount: \$3,000.00

Total appropriation for Minority Health Month Grant 501240: \$3,000.00

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

SECTION 4. At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

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: 2592-2012

Drafting Date: 11/14/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

Proposals were received by the Recreation and Parks Department on October 23, 2012 for the General Engineering Services - Bridge Safety Improvements as follows:

	<u>Status</u>
CT Consultants	MAJ
DLZ Ohio /CW Design	MBE
Columbus Engineering Consultants	MBE

The Proposals were reviewed by a selection team, and a recommendation was made to the Director of Recreation and Parks to award the project to CT Consultants. The team based their recommendation on project understanding, competence and experience, past performance, and cost of the proposed services. The engineering services will provide safety improvement plans for the most critical bridge repair projects identified in the Recreation and Parks bridge inventory and inspection program as follows:

- Duranceaux Park Entry Drive Culvert Replacement
- Hoover Disc Golf Course Footbridge Replacemnt
- Roberts Road Trail Crossing at Franks Park

Planning Area: Citywide 99

Principal Parties:

CT Consultants
Matt Simpson (contact)
150 East Campus View Blvd., Suite 130
Columbus, OH 43235
(614) 885-1700
Phone: (614) 747-0415
Contract Compliance # 34-0792089
Contract Compliant through 10/5/2014

To authorize the Director of Recreation and Parks to enter into a contract with CT Consultants for the General Engineering Services - Bridge Safety Improvements 2012 Project; to authorize the expenditure of \$49,560.00 from the Recreation and Parks Voted Bond Fund 702; and to declare an emergency. (\$49,560.00)

WHEREAS, bids were received by the Recreation and Parks Department on October 23, 2012 for the General Engineering Services - Bridge Safety Improvements 2012 Project, and the contract will be awarded to CT Consultants, as the best responsive bidder; and

WHEREAS, an emergency exists in the usual operation of the Recreation and Parks Department that it is immediately necessary to enter into said contract so that funds are available for necessary expenditures; **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 CT Consultants for the General Engineering Services - Bridge Safety Improvements 2012 Project in accordance with plans and specifications on file in the Recreation and Parks Department.

SECTION 2. That the expenditure of \$49,560.00 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:

Recreation and Parks Voted Bond Fund 702
Project #510316-100000 (Greenways) OCA#644625, Obj Level 3 # 6680

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

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this

ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2596-2012

Drafting Date: 11/13/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

Bids were received by the Recreation and Parks Department on November 6, 2012 for the Street Tree Installation Spring 2013 Project as follows:

	<u>Status</u>	<u>Base Bid Amount</u>
Greenscape	MAJ	\$263,500.00
Oakland Nursery	MAJ	\$319,180.96

The work for which proposals were invited consists of the installation of street trees in Planning Areas 1, 2, 3, 4, 5, 6, 7, 8, 11, 13, 14, 15, 19, 20, 21, and 25 as part of the Mayor's Green Initiative.

The Contract Compliance Number for Greenscapes Landscape Co., Inc.. is #311027889.

Contract compliant through: 10/12/13

Principal Parties:

Greenscapes Landscape Co., Inc.

Bill Gerhardt (Contact)

4220 Winchester Pike

Columbus, OH 43232

614-837-1869 (Phone)

311027889 (Contract Compliance)

50+ (Columbus Employees)

To authorize the City Auditor to transfer \$89,900.00 within the Voted Recreation and Parks Bond fund 702; to amend the 2012 Capital Improvements Budget Ordinance 0368-2012; to authorize and direct the Director of Recreation and Parks to enter into a contract with Greenscapes Landscape Co., Inc. for the Street Tree Installation Spring 2013 Project; to authorize the expenditure of \$263,500.00 and a contingency of \$26,400.00 for a total of \$289,900.00; and to declare an emergency. (\$289,900.00)

WHEREAS, funds are being moved to alternate projects within Fund 702 to establish correct funding project detail for the Street Tree Installation Spring 2013 Project; and

WHEREAS, the 2012 Capital Improvement Budget will be amended to reflect the fund transfers from projects within Fund 702; and

WHEREAS, bids were received by the Recreation and Parks Department on November 6, 2012 for the Street Tree Installation Spring 2013 Project, and the contract will be awarded to Greenscapes Landscape Co., Inc. as the lowest and best responsive bidder; and

WHEREAS, an emergency exists in the usual operation of the Recreation and Parks Department that it is immediately necessary to enter into said contract so that plant materials can be procured in a timely manner;

NOW THEREFORE

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

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with Greenscapes Landscape Co., Inc. for the Street Tree Installation Spring 2013 Project in accordance with plans and specifications on file in the Recreation and Parks Department.

SECTION 2. That the City Auditor is hereby authorized to transfer \$89,900.00 within the voted Recreation and Parks Bond Fund No. 702 for the projects listed below:

FROM:

Project	OCA Code	Object Level 3	Amount
510017-100000 (Park and Playground)	721700	6621	\$89,900.00

TO:

Project	OCA Code	Object Level 3	Amount
510039-100001(Street Trees)	723901	6621	\$89,900.00

SECTION 3. That the 2012 Capital Improvements Budget Ordinance 0368-2012 is hereby amended as follows in order to provide sufficient budget authority for this legislation .

CURRENT:

Fund 702; Project 510017-100000/ Park and Playground/ \$1,131,809 (SIT Support)
Fund 702; Project 510039-100001/ Street Trees/ \$200,000 (SIT Supported)

AMENDED TO:

Fund 702; Project 510017-100000/ Park and Playground/ \$1,041,909 (SIT Support)
Fund 702; Project 510039-100001/ Street Trees/ \$289,900 (SIT Supported)

SECTION 4. That the expenditure of \$289,900.00 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
510039-100001(Street Trees)	723901	6621	\$289,900.00

SECTION 5. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be so made from a project account funded by monies from more than one source.

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

SECTION 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Drafting Date: 11/14/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

Proposals were received by the Recreation and Parks Department on July 19, 2012 for the HVAC Improvements 2013 Design Project as follows:

	<u>Status</u>
Dynamix	MBE
AEC	FBE
DLZ	MBE
Heapy Engineering	MAJ
Karpinski	MAJ
KLH	MAJ
Korda	MAJ
Kramer Engineers	MAJ
Roger D Fields	MAJ

Consultant shall provide architectural and engineering services to prepare plans and specifications for bidding for the installation of new HVAC systems including new air conditioning at Tuttle Recreation Center (240 W. Oakland, Columbus 43201), Thompson Recreation Center, (1189 Dennison Ave., Columbus 43201), and Gillie Senior Center, (2100 Morse Rd, Columbus 43229). Services shall include the necessary field surveys, program development in conjunction with Department staff, reports, proposals, cost estimates, bid documents, control work, and construction administration services.

Planning Areas: Tuttle Recreation Center (240 W. Oakland, Columbus 43201) - 13, Thompson Recreation Center, (1189 Dennison Ave., Columbus 43201) - 13, Gillie Senior Center, (2100 Morse Rd, Columbus 43229) - 6

Principal Parties:

Dynamix Engineering, Ltd.
Eugene Griffin (contact)
855 Grandview Ave., 3rd Floor
Columbus, OH 43215
Phone: (614) 443-1178
Contract Compliance #311536631
Contract Compliant through 8/31/14
30+ Columbus Employees

Subcontractors Listed in Proposal:
Kabil Engineers (MBE)

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 design work will be completed in time to begin construction during the summer/fall seasons.

Fiscal Impact:

\$364,000.00

To authorize and direct the Director of Recreation and Parks to enter into contract with Dynamix Engineering, Ltd. for professional services related to the HVAC Improvements 2013 Design Project; to authorize the

expenditure of \$330,500.00 and a contingency of \$33,500.00 for a total of \$364,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$364,000.00)

WHEREAS, Proposals were received by the Recreation and Parks Department on July 19, 2012 for the HVAC Improvements 2013 Design Project; and

WHEREAS, A selection team has recommended Dynamix Engineering, Ltd. for the HVAC Improvements 2013 Design Project as the best responsive bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Recreation and Parks, in that it is immediately necessary to contract with Dynamix Engineering, Ltd. for professional services related to HVAC Improvements 2013 Design Project so that design work will be completed in time to begin construction during the summer and fall seasons; **NOW, THEREFORE**

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

Section 1. That the Director of Recreation and parks be and is hereby authorized to enter into contract with Dynamix Engineering, Ltd. for professional services related to HVAC Improvements 2013 Design Project.

Section 2. That the expenditure of \$364,000.00, or so much thereof as may be necessary, be and is hereby authorized as follows to pay the cost thereof.

Recreation and Parks Voted Bond Fund 702

\$110,000 Project #510035-100237 (Tuttle) OCA#735237, Obj Level 3# 6680

\$110,000 Project #510035-100229 (Thompson) OCA#735229, Obj Level 3# 6680

\$110,500 Project #510035-100128 (Gille) OCA#735128, Obj Level 3# 6680

\$33,500 Project # 510035-100010 (HVAC) OCA#723510, Obj Level 3# 6680

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: 2601-2012

Drafting Date: 11/14/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

Bids were received by the Recreation and Parks Department on October 30, 2012 for the Shelter Improvements 2013 Project as follows:

	<u>Status</u>	<u>Base Bid Amount</u>
Tyevco	MAJ	\$383,302.00
ProCon	MAJ	\$404,372.48
RW Setterlin	MAJ	\$470,313.00
Quality Masonry	MAJ	\$527,700.00
Builderscape	MAJ	\$529,050.00

Charter Hill	MAJ	\$614,900.00
General Temperature	FBE	\$640,300.00
Gutknecht	MAJ	\$775,000.00

Project work consists of:

Base Bid - for window repair, patio replacement, and shelter renovations at CRPD Maintenance Facility, Driving Park, Indian Village Park, Rhodes Park, Whetstone Park Shelter (1 shelter), and Hoover Reservoir Park (4 shelters).

Alternate #1 - renovation of Whetstone Park Shelter #2

Alternate #2 - roof replacement of Whetstone Park Shelter #2.

Alternate #3 - furnishing and installing site furnishings at Whetstone Park Shelter #2.

Alternate #4 - renovation of Hoover Reservoir Park Shelter #5.

Alternate #5 - renovation of Hoover Reservoir Park Shelter #6.

Alternate #6 - renovation of Hoover Reservoir Park Shelter #7.

Alternate #7 - renovation of Hoover Reservoir Park Walnut Bluffs Shelter.

Planning Areas:

CRPD Maintenance Facility (22) - \$24,021

Driving Park (22) - \$35,502

Indian Village Park (8) - \$31,683

Rhodes Park (15) - \$25,746

Whetstone Park (10) - \$65,978

Hoover Reservoir Park (4) - \$200,372

Principal Parties:

Tyevco, Inc.

James Scott Boggess (Contact)

1678 W. Audubon Blvd.

Lancaster, OH 43130

614-284-0251 (Phone)

311626034 (Contract Compliance) through 10/7/2013

5+ (Columbus Employees)

To authorize the City Auditor to transfer \$383,302.00 within the Voted Recreation and Parks Bond Fund 702; to amend the 2012 Capital Improvements Budget Ordinance 0368-2012; to authorize and direct the Director of Recreation and Parks to enter into a contract with Tyevco, Inc. for the Shelter Improvements 2013 Project; to authorize the expenditure of \$383,302.00 and a contingency of \$38,698.00 for a total of \$422,000.00; and to declare an emergency. (\$422,000.00)

WHEREAS, funds are being moved to alternate projects within Fund 702 to establish correct funding project detail for the Shelter Improvements 2013 Project; and

WHEREAS, the 2012 Capital Improvement Budget will be amended to reflect the fund transfers from projects within Fund 702; and

WHEREAS, bids were received by the Recreation and Parks Department on October 30, 2012 for the Shelter Improvements 2013 Project, and the contract will be awarded to Tyevco, Inc. as the lowest and best responsive bidder; and

WHEREAS, an emergency exists in the usual operation of the Recreation and Parks Department that it is immediately necessary to enter into said contract so that plant materials can be procured in a timely manner;
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 Tyeveco, Inc. for the Shelter Improvements 2013 Project in accordance with plans and specifications on file in the Recreation and Parks Department.

SECTION 2. That the City Auditor is hereby authorized to transfer \$383,302.00 within the voted Recreation and Parks Bond Fund No. 702 for the projects listed below:

FROM:

Project	OCA Code	Object Level 3	Amount
510017-100000 (Park and Playground)	721700	6621	\$383,302

TO:

Project	OCA Code	Object Level 3	Amount
510035-100170(Alum Creek Maintenance)	735170	6621	\$24,021.00
510017-100131 (Driving Park)	717131	6621	\$35,502.00
510017-100210 (Indian Village)	717210	6621	\$31,683.00
510017-100321 (Rhodes Park)	717321	6621	\$25,746.00
510017-100426 (Whetstone Park)	717426	6621	\$65,978.00
510017-100202 (Hoover)	717202	6621	\$200,372.00

SECTION 3. That the 2012 Capital Improvements Budget Ordinance 0368-2012 is hereby amended as follows in order to provide sufficient budget authority for this legislation .

CURRENT:

- Fund 702; Project 510017-100000/ Park and Playground/ \$941,909 (SIT Supported)
- Fund 702; Project 510035-100170/ Alum Creek Maintenance/ \$0 (SIT Supported)
- Fund 702; Project 510017-100131 /Driving Park/ \$0 (SIT Supported)
- Fund 702; Project 510017-100210 /Indian Village/ \$0 (SIT Supported)
- Fund 702; Project 510017-100321 /Rhodes Park/ \$0 (SIT Supported)
- Fund 702; Project 510017-100426 /Whetstone Park/ \$0 (SIT Supported)
- Fund 702; Project 510017-100202 /Hoover/ \$0 (SIT Supported)

AMENDED TO:

- Fund 702; Project 510017-100000/ Park and Playground/ \$558,607 (SIT Supported)
- Fund 702; Project 510035-100170/ Alum Creek Maintenance/ \$24,021 (SIT Supported)
- Fund 702; Project 510017-100131 /Driving Park/ \$35,502 (SIT Supported)
- Fund 702; Project 510017-100210 /Indian Village/ \$31,683 (SIT Supported)
- Fund 702; Project 510017-100321 /Rhodes Park/ \$25,746 (SIT Supported)
- Fund 702; Project 510017-100426 /Whetstone Park/ \$65,978 (SIT Supported)
- Fund 702; Project 510017-100202 /Hoover/ \$200,372 (SIT Supported)

SECTION 4. That the expenditure of \$422,000.00 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
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510017-100000 (Park and Playground	721700	6621	\$38,698.00
510035-100170(Alum Creek Maintenance)	735170	6621	\$24,021.00
510017-100131 (Driving Park)	717131	6621	\$35,502.00
510017-100210 (Indian Village)	717210	6621	\$31,683.00
510017-100321 (Rhodes Park)	717321	6621	\$25,746.00
510017-100426 (Whetstone Park)	717426	6621	\$65,978.00
510017-100202 (Hoover)	717202	6621	\$200,372.00

SECTION 5. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be so made from a project account funded by monies from more than one source.

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

SECTION 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2608-2012

Drafting Date: 11/15/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of the Department of Development to enter into a Participation Agreement with Prairie Townships for the procurement and payment of professional consulting services in connection with the implementation of the Darby Town Center. Prairie Township (the Township) and the city of Columbus (the City) are both local jurisdictions within the Franklin County portion of the Big and Little Darby Creeks' Watershed and have been involved in the Big Darby Accord planning process, a process that is intended to protect the water quality and other natural resources of this planning area, within the context of a balanced development approach and respecting the rights of property owners. The Big Darby Accord Watershed Master Plan of 2006 designates that the development of a Town Center be a large consideration in the preservation of the Watershed in Franklin County. The Township and the City both have a direct interest in the successful development and creation of the Town Center and desire to bring it closer to implementation.

The cost for hiring the consultant for this initiative is estimated to be approximately \$100,000. The City's portion shall not exceed \$50,000 (50%). The cost of hiring the consultant will be shared by both jurisdictions and both have agreed to provide funds to finance a portion of the costs of the consultant. It is understood that additional funding may be required and that other Darby Town Center partners may join in an amended participation agreement in the future. The funds will be provided to the Township as the financial agent for the parties hereto, to pay such costs. The willingness of the Township and the City to both participate in this initiative and provide a proportionate share of funding assistance is based upon the understanding and condition that all parties adhere to each and every element and principle contained in this Agreement.

Emergency action is requested in order to avoid further delays in the Darby Town Center implementation

process.

FISCAL IMPACT: Funding for the City's \$50,000 share of the Participation Agreement is allocated from the General Fund.

To authorize the Director of the Department of Development to enter into a Participation Agreement with Prairie Township for professional services in connection with the implementation of the Darby Town Center; to authorize the expenditure of up to \$50,000.00 from the General Fund; and to declare an emergency. (\$50,000.00)

WHEREAS, Prairie Township and the city of Columbus are local jurisdictions within the Franklin County portion of the Big and Little Darby Creeks' Watershed (the "Watershed"); and

WHEREAS, Prairie Township and the city of Columbus, the parties to this agreement, have been involved in the Big Darby Accord planning process, which is intended to protect the water quality and other natural resources of this planning area, within the context of a balanced development approach and respecting the rights of property owners; and

WHEREAS, the Big Darby Accord Watershed Master Plan of 2006 designates that the development of a Town Center be a large consideration in the preservation of the Watershed in Franklin County in a balanced manner; and

WHEREAS, the Big Darby Town Center Master Plan was prepared with the cooperation of the parties to more fully define the proposed Town Center and to prepare a framework for its successful development, and said plan was adopted in December 2011 by the parties and by Brown Township and Franklin County; and

WHEREAS, the parties recognize that Franklin County and/or Brown Township may in the future wish to participate financially in the implementation work, and that the parties may wish to amend this agreement to provide for same; and

WHEREAS, Prairie Township and the city of Columbus both have a direct interest in the successful development and creation of the Town Center; and

WHEREAS, Prairie Township and the city of Columbus desire to have Prairie Township enter into an agreement with the consultant or consultants selected by mutual agreement of the parties; and

WHEREAS, the costs for hiring the consultant(s) for this initiative are estimated to be approximately \$100,000.00; the City of Columbus portion shall not exceed \$50,000.00 (50%); and

WHEREAS, the willingness of Prairie Township and the City of Columbus to both participate in this initiative and provide a proportionate share of funding assistance is based upon the understanding and condition that all parties adhere to each and every element and principle contained in this Agreement, and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to authorize the Director of the Department of Development to enter into a Participation Agreement with Prairie Township for professional services in connection with the implementation of the Darby Town Center in order to avoid further delays in the implementation process, thereby preserving the public health,

peace, property, safety, and welfare; and **NOW THEREFORE,**

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

Section 1. That the Director of the Department of Development is hereby authorized to enter into the Participation Agreement with Prairie Township for professional services in connection with the implementation of the Darby Town Center.

Section 2. That for the purpose as stated in Section 1, the expenditure of \$50,000.00 or so much thereof as may be necessary is hereby authorized to be expended from the General Fund, Fund 010, Department of Development, Planning Division, Division No. 44-06, Object Level One 03, Object Level Three 3336, OCA Code 440334.

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: 2609-2012

Drafting Date: 11/15/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: On November 12, 2012 Council passed legislation adopting the East Franklinton Creative Community District Plan to guide future redevelopment efforts in East Franklinton. This legislation will support the implementation of the Plan by authorizing the Director of the Department of Development to acquire property within the East Franklinton planning area. Properties acquired will be held under the land reutilization program for future development consistent with the Plan's recommendations.

FISCAL IMPACT: This legislation authorizes the expenditure of funds within the 2012 Capital Improvement Budget in Fund 735 Northland and Other Acquisitions.

EMERGENCY JUSTIFICATION: Emergency action is required to begin the purchase of properties as soon as possible in order to facilitate the rehabilitation, redevelopment or demolition of same.

To authorize the Director of the Department of Development, or his designee, to execute any and all documents necessary for conveyance of title in order to acquire properties within the East Franklinton Area; to amend the 2012 Capital Improvements Budget; to appropriate \$400,000.00 within the Northland and Other Acquisition Fund; to transfer cash between projects within the same fund; to authorize the expenditure of \$400,000.00 from the Northland and Other Acquisition Fund; and to declare an emergency. (\$400,000.00)

WHEREAS, City Council approved legislation to adopt the East Franklinton Creative Community District Plan to guide future redevelopment efforts; and

WHEREAS, the Department of Development wishes to begin the implementation of the plan by acquiring

property within the East Franklinton Planning Area; and

WHEREAS, it is necessary to authorize the Director of Development, or his designee, to execute any and all necessary documents for the conveyance of title in order to acquire properties; and

WHEREAS, cash is currently available in the Northland and Other Acquisitions Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to implement the plan recommendations to begin the purchase of properties as soon as possible in order to facilitate the rehabilitation, redevelopment or demolition of the properties, 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, or his designee, is hereby authorized to execute any and all documents necessary for conveyance of title in order to acquire properties within the East Franklinton Area.

Section 2. That the 2012 Capital Improvements Budget, authorized by ordinance 0368-2012, be amended to provide sufficient authority for this project as follows:

Fund / Project / Project Name / Current C.I.B. / Amendment Amount / Amended C.I.B.
735 / 441735-100000 / 44-01 Northland Mall Project / \$639,791.32 / \$400,000.00 / \$239,791.32
735 / 440104-100005 / Franklinton Artist Housing Project / \$0 / \$400,000.00 / \$400,000.00

Section 3. That the City Auditor is hereby authorized and directed to appropriate \$400,000 as follows:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
735 / 441735-100000 / 44-01 Northland Mall Project / 06-6601 / 441735 / \$400,000.00

Section 4. That the transfer of cash and appropriation within Fund 735, Northland and Other Acquisitions Fund be authorized as follows:

Transfer from:
Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
735 / 441735-100000 / 44-01 Northland Mall Project / 06-6601 / 441735 / \$400,000.00

Transfer to:
Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
735 / 440104-100005 / Franklinton Artist Housing Project / 06-6601 / 735104 / \$400,000.00

Section 5. That for the purpose stated in Section 1, the expenditure of \$400,000 from the Development Department, Division 44-01, the Northland and Other Acquisitions Fund No. 735, Project 440104-100005 Franklinton Artist Housing Project, OCA Code 735104 is hereby authorized.

Section 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for any contract or contract modification associated with the expenditure of the funds in Section 4 above.

Section 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this

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

Legislation Number: 2611-2012

Drafting Date: 11/15/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance is submitted to settle the lawsuit of *Brenda Williams v. the City of Columbus*, Case No. 2:10-cv-1155 in the United States District Court for the Southern District of Ohio, Eastern Division. Brenda Williams alleged that the City of Columbus was a joint employer of the Franklin County Municipal Court and that she was sexually harassed when working as a Spanish interpreter. Ms. Williams alleged that she was forced to work in a hostile work environment and, further, that she was retaliated against and ultimately terminated from her employment, for which she claimed to have suffered damages.

The City vigorously contested that Brenda Williams was never an employee of the City of Columbus. However, the United States District Court overruled the Motion of the City of Columbus for Summary Judgment. A settlement conference was conducted by the Court in which an agreement was reached to resolve the matter in the total amount of One Hundred and Fifty Thousand Dollars (\$150,000.00) for all claims including attorney fees.

FISCAL IMPACT: Funds were not specifically budgeted for the settlement and this ordinance is contingent upon passage of Ordinance No. 2623-2012.

To authorize and direct the City Attorney to settle the lawsuit of *Brenda Williams v. the City of Columbus*, pending in the United States District Court for the Southern District of Ohio, Eastern Division; to authorize the expenditure of One Hundred and Fifty Thousand Dollars; and to declare an emergency. (\$150,000.00)

WHEREAS, the City of Columbus was named as the defendant in the lawsuit of *Brenda Williams v. the City of Columbus*, Case No. 2:10-cv-1155, in the United States District Court for the Southern District of Ohio, Eastern Division, and;

WHEREAS, the parties have agreed to settle the lawsuit in the amount of One Hundred and Fifty Thousand Dollars (\$150,000.00) in full settlement of Ms. Williams' claims, including any attorney fees, and;

WHEREAS, an emergency exists in the usual daily operation of the City Attorney's Office in that it is immediately necessary to authorize payment of this settlement to ensure that the City is not required to expend additional funds as a result of any delay; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the City Attorney be and hereby is authorized to settle the lawsuit of Brenda Williams by the payment of One Hundred and Fifty Thousand Dollars (\$150,000.00).

Section 2. That for the purpose of paying this settlement there be and hereby is authorized to be paid by the City of Columbus from Fund 010, Dept. 25, Div. 25-01, OCA 250191, Obj. Level 1- 05, Obj. Level 3- 5573 in the sum of One Hundred and Fifty Thousand Dollars (\$150,000.00).

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

Section 4. That the City Auditor be and hereby is authorized to draw two warrants as follows upon the City Treasury upon receipt of a voucher and release approved by the City Attorney:

\$100,000.00 Payable to: Brenda Williams

\$ 50,000.00 Payable to: John C. Camillus
Law Offices of John C. Camillus, LLC
PO Box 141410
Columbus, OH 43215

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

Legislation Number: 2615-2012

Drafting Date: 11/15/2012

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 750 S. 17th St. (010-025776) and 720 Sycamore St. (010-045829) to Scott R. Hamilton, who will renovate the existing structure and maintain it as his owner-occupied residence, with 720 Sycamore St. serving as a side yard. 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 required 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 two parcels of real property (750 S. 17th St. and 720 Sycamore 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 and 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 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 Scott R. Hamilton:

PARCEL NUMBER: (1) 010-025776 (2) 010-045829
ADDRESS: 750 S. 17th St. 720 Sycamore St.
Columbus, Ohio 43206 Columbus, Ohio 43206
PRICE: \$6,498 plus a \$38.00 recording fee
USE: Owner-occupied residence and side yard

(1) Situated in the State of Ohio, County of Franklin and in the City of Columbus:
Being Lot No Two Hundred Thirty-nine (239) of SWAYNES ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, Page 35, Recorder's Office, Franklin County, Ohio, excepting therefrom 21.00 feet of the entire North side thereof.

(2) Situated in the State of Ohio, County of Franklin, City of Columbus, and bounded and described as follows:
Being Sixty-Three and 73/100 (63.73) feet off the entire east end of Lot No Two Hundred Forty (240) of SWAYNES ADDITION, as the same is numbered and delineated upon the recorded plat thereof; of record in Plat Book 2, Page 35, Recorder's Office, Franklin County, Ohio.

Section 2. That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

Section 3. 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 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: 2623-2012

Drafting Date: 11/16/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND AND FISCAL IMPACT:

As part of the 2012 third quarter financial review, the Department of Finance and Management identified surpluses and deficits in various objects in several divisions. In order to properly align appropriations with projected expenditures and allow divisions to operate without interruption through the end of 2012, it is necessary to transfer \$4,752,048 among divisions within the general fund. It is also necessary to transfer \$10,000 within the land acquisition fund.

Object level one surpluses and deficits were projected as part of the third quarter financial review. This ordinance makes transfers to reflect these projections. The amounts do not mirror the third quarter review exactly, due to transfers that have occurred in the interim as well as adjustments made in projections since the release of the review.

Due to continually increasing fuel prices, this ordinance will also increase the appropriation in the fleet management fund to provide sufficient authority to pay for fuel increases.

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

To authorize and direct the City Auditor to provide for the transfer of \$4,752,048.00 within the general fund; to authorize the transfer of \$10,000.00 within the land acquisition fund; to authorize an appropriation of \$1,187,713.00 in the fleet management fund; to properly align appropriations with projected expenditures and allow divisions to operate without interruption through the end of 2012; and to declare an emergency (\$4,752,048.00).

WHEREAS, the third quarter financial review conducted by the Department of Finance and Management identified surpluses and deficits in the various objects of several general fund divisions; and

WHEREAS, it is necessary to transfer funds between objects and divisions, to increase an appropriation, and to cancel certain encumbering documents in order to allow divisions to continue to operate through the end of 2012; and

WHEREAS, it is necessary to increase the appropriation in the fleet management fund to pay for increasing fuel costs; and

WHEREAS, it is necessary to transfer funds between objects in the land acquisition fund to cover personnel costs; and

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

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary transfer funds for the immediate preservation of the public, health, peace, property, safety and welfare; Now, Therefore;

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

SECTION 1. That the City Auditor is hereby authorized and directed to transfer \$4,752,048 between various divisions and objects within the general fund, fund 010, as follows:

Attachment: 2012 3rd Quarter trx.xls

SECTION 2. That the City Auditor is hereby authorized and directed to transfer \$10,000 within the land acquisition fund, fund 525, from Division 24-03, OCA 240309, OL1: 03 to Division 24-03, OCA 240309, OL1: 01.

SECTION 3. That the City Auditor is hereby authorized and directed to transfer the following appropriations within the fleet management fund, fund 513, subfund 001, Division 45-05:

From:

<u>OCA</u>	<u>Object Level 1</u>	<u>Amount</u>
451206 01		\$175,000
451206 06		\$50,000
451206 07		\$84,000

To:

<u>OCA</u>	<u>Object Level 1</u>	<u>Amount</u>
451206 02		\$309,000

SECTION 4. That the City Auditor is hereby authorized and directed to appropriate \$1,007,713 in the fleet management fund, fund 513 to the Fleet Management Division, Division 45-05, OCA 451206, Object Level 1 - 02, Object Level 3 - 2000.

SECTION 5. That the City Auditor is hereby authorized and directed to appropriate \$180,000 in the fleet management fund, fund 513 to the Fleet Management Division, Division 45-05, OCA 451206, Object Level 1 - 03, Object Level 3 - 3000.

SECTION 6. That the City Auditor is hereby authorized and directed to increase encumbrances by a total of \$1,187,713 in OL3 3380, fleet maintenance for encumbering documents as follows:

<u>Doc. No.</u>	<u>OCA</u>	<u>Amount</u>
EA008287/032	591602	170,633
EA008287/033	591834	170,633
EA008287/034	592642	170,633
EA008762/008	301580	406,885
EA008762/009	301531	268,929

SECTION 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after

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

Legislation Number: 2624-2012

Drafting Date: 11/16/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes and directs the Director of the Department of Development to execute amendments to the Department's Neighborhood Stabilization Program 2 (NSP2) Consortium Funding Agreements as cash becomes available through NSP2 program income, canceled balances, fund transfers or other sources within the NSP2 budget. The City of Columbus is the Lead Applicant of the NSP2 Consortium which is an association of seven organizations and government entities formed for the purpose of implementing NSP2 funds. Members of the NSP2 Consortium include: The City of Columbus, Franklin County, Affordable Housing Trust of Columbus and Franklin County, Campus Partners, Columbus Housing Partnership, Community Development Collaborative of Greater Columbus, and Habitat for Humanity of Greater Columbus.

The City of Columbus receives program income from prior investments of NSP2 funds in various housing development projects. In addition, canceled funds and unspent funds can be allocated to Consortium members for project implementation. Funds can then be invested in the acquisition, rehabilitation, redevelopment or demolition of foreclosed, abandoned and vacant properties in order to stabilize neighborhoods and stem the decline of housing values.

This ordinance is submitted as an emergency so as to allow the expenditure of funds to be made prior to the end of the grant's required expenditure deadline of February 11, 2013 as mandated by the City's NSP2 Grant Agreement with the U.S. Department of Housing and Urban Development.

FISCAL IMPACT: The City of Columbus receives program income from prior investments of NSP2 funds in various housing development projects. In addition, canceled funds and unspent funds can be allocated to Consortium members for project implementation. All funds must be expended in Neighborhood Stabilization Program eligible projects and activities.

To authorize and direct the Director of the Department of Development to execute amendments to the Department's Neighborhood Stabilization Program 2 (NSP2) Consortium Funding Agreements as cash becomes available through NSP2 program income, canceled balances, fund transfers or other sources within the Neighborhood Stabilization Program; and to declare an emergency.

WHEREAS, the City of Columbus is the Lead Applicant of the NSP2 Consortium which is an association of seven organizations and government entities formed for the purpose of applying for and implementing NSP2 funds, as well as, pooling their resources and services; and

WHEREAS, NSP2 Consortium Funding Agreements must be amended as cash becomes available through NSP2 program income, canceled balances, fund transfers or other sources within the Neighborhood Stabilization Program; and

WHEREAS, only NSP2 Consortium members can receive and expend NSP2 grant funds including NSP2 program income, canceled balances, fund transfers or other sources within the Neighborhood Stabilization Program; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that emergency action is necessary so that the expenditure of funds can be made prior to the end of the grant's required expenditure deadline of February 11, 2013 as mandated by the City's NSP2 Grant Agreement with the U.S. Department of Housing and Urban Development all 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 Director of the Department of Development is hereby authorized and directed to execute amendments to the Department's Neighborhood Stabilization Program 2 (NSP2) Consortium Funding Agreements as cash becomes available through NSP2 program income, canceled balances, fund transfers or other sources within the Neighborhood Stabilization Program. The NSP2 Consortium members include: Franklin County, Affordable Housing Trust for Columbus and Franklin County, Campus Partners, Columbus Housing Partnership, Community Development Collaborative of Greater Columbus, and Habitat for Humanity of Greater Columbus.

Section 2. That for 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: 2637-2012

Drafting Date: 11/16/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Columbus City Council passed Ordinance 0811-2012 that made provisions for a Graffiti Abatement Assistance Program for owners of occupied structures, in accordance with Section 4525.16 of the Columbus City Codes, 1959. The Graffiti Abatement Assistance Program helps residential and commercial property owners to comply with the law by offering a no-cost graffiti removal services. This ordinance authorizes the expenditure of \$400,000 to continue this program through 2013.

FISCAL IMPACT: Funds for these services are budgeted within the Community Development Block Grant Fund and the Neighborhood Initiatives Fund. Additional legislation will be submitted at a later date to authorize a contract for the graffiti removal services.

Emergency action is requested due to the closing of the fiscal year.

To authorize the appropriation of \$180,000.00 within the Neighborhood Initiatives Fund; to authorize the transfer of \$180,000.00 from the Neighborhood Initiatives Fund to the General Fund; to authorize the appropriation of \$180,000.00 from the General Fund to the Department of Development; to authorize the expenditure of \$220,000.00 from the Community Development Block Grant Fund and \$180,000.00 from the General Fund to support the continuation of the Graffiti Abatement Assistance Program; and to declare an

emergency. (\$400,000.00)

WHEREAS, this ordinance authorizes the transfer, appropriation and expenditure of \$400,000 to support graffiti abatement services; and

WHEREAS, funds for this expenditure are available within the Community Development Block Grant Fund and the Neighborhood Initiatives Fund; and

WHEREAS, the Graffiti Abatement Assistance Program helps residential and commercial property owners to comply with the law by offering a no-cost graffiti removal services; and

WHEREAS, this ordinance authorizes the expenditure of \$400,000 to continue this program through 2013; and

WHEREAS, an emergency exists in the usual daily operation of the Development Department in that it is immediately necessary to authorize the transfer, appropriation and expenditure of \$400,000 in support of the Graffiti Abatement Assistance Program due to the closing of the fiscal year, all for the immediate preservation of the public health, property, safety and welfare; **NOW, THEREFORE**,

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

Section 1. That from the unappropriated monies in the Neighborhood Initiatives Fund, Fund No. 018, and from all monies estimated to come into said Fund from any and all sources for the period ending December 31, 2012, the sum of \$180,000.00 is hereby appropriated to the City Council, Division No. 20-01, Object Level One - 10, Object Level Three -5501, OCA 200018.

Section 2. That the City Auditor be and is hereby authorized and directed to transfer \$180,000 from the Neighborhood Initiatives Fund to the General Fund, as follows:

From: Neighborhood Initiatives Fund, Fund No. 018, City Council, Dept. No. 20-01, OCA 200018, Object Level One - 10, Object Level Three - 5501

To: General Fund, Fund No. 010, Department of Development, Code Enforcement Division, Dept. No. 44-03, OCA 499046, Object Level One - 03, Object Level Three -0886

Section 3. That from the unappropriated monies in the General Fund, Fund No. 010, and from all monies estimated to come into said Fund from any and all sources for the period ending December 31, 2012, the sum of \$180,000 is hereby appropriated to the Department of Development, Code Enforcement Division, Dept. No. 44-03, Object Level One - 03, Object Level Three - 3336, OCA 499046.

Section 4. That the expenditure of \$220,000.00 from the Community Development Block Grant Fund, Fund 248, Development Department, Division 44-03, OCA Code 410227, Object Level One 03, Object Level Three 3336 is hereby authorized.

Section 5. That the expenditure of \$180,000.00 from the General Fund, Fund 010, Development Department, Division 44-03, OCA Code 499046 Object Level One 03, Object Level Three 3336 is hereby authorized.

Section 6. That any expenditure authorized by this ordinance shall be subject to compliance with all requirements of City Code Chapter 329, including City Council approval of contracts as required by that Chapter.

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

Legislation Number: 2639-2012

Drafting Date: 11/16/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: In February 2012 Mayor Coleman announced a program to fight vacant and abandoned properties that includes a plan to aggressively target and demolish blighted structures. Ordinances 1633-2012 and 1627-2012 authorized the Director of Development to enter into contracts with demolition and asbestos testing companies to provide asbestos remediation and demolition services under the program. The contract increases are to allow demolitions to proceed pending a new demolition bid published in November. This legislation will increase and extend contracts with these companies:

Demolition and Abatement

	<u>Amount</u>
Watson General Contracting (cc# 311429409, expiration 3/10/2013)	\$200,000
Ransom Company (cc# 269401266, expiration: 1/9/2014, MBE)	\$200,000

Asbestos Testing Services

	<u>Amount</u>
R3, Inc. (cc# 113746960, expiration 5/16/2014, AFA)	\$30,000
Hina Environmental Solutions, LLC (cc# 261342009 expiration 6/1/2014, FBE)	\$30,000

Fiscal Impact: Funds are available in the General Government Grant Fund, Move Ohio Forward grant, for this purpose.

Emergency Justification: Emergency action is requested in order to continue the work until additional contracts are established and demolish structures as soon as possible.

To authorize the Director of the Department of Development to increase and extend contracts with R3, Inc., Watson General Contracting, LLC and Ransom Company for the provision of asbestos hazard evaluation services, asbestos abatement services, and demolition services on vacant structures within the municipal boundaries of the City of Columbus; to authorize the expenditure of \$460,000.00 from the General Government Grant Fund; and to declare an emergency. (\$460,000.00)

WHEREAS, Mayor Michael B. Coleman announced the Vacant and Abandoned Properties Initiative, a comprehensive plan to address vacant and abandoned properties that includes a goal to demolish hundreds of structures over the next four years; and

WHEREAS, Various City offices are implementing the demolition portion of the program, including the targeting of vacant and abandoned properties through tax foreclosure and seeking authorization to demolish blighted properties from the Environmental Section of the Franklin County Municipal Court; and

WHEREAS, Ordinances 1633-2012 and 1627-2012 authorized the Director of Development to enter into contracts with the above demolition and asbestos testing companies to provide asbestos remediation and demolition services under the program; and

WHEREAS, the Department of Development desires to increase and extend agreements with two vendors for demolition and asbestos abatement services for a total of up to \$400,000 or \$200,000 each; and

WHEREAS, the Department of Development desires to increase and extend agreements with two vendors for asbestos testing services for a total of up to \$60,000 or \$30,000 each; and

WHEREAS, cash is currently available in the General Government Grant Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to expand the contracts and demolish structures that are an immediate danger to the public, 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 to increase and extend the contracts with Watson General Contracting, LLC, Ransom Company, R3, Inc., and Hina Environmental Solutions, LLC to complete asbestos hazard evaluation services, and to abate asbestos and demolish blighted structures as follows:

<u>Contractor</u>	<u>Amount of Increase</u>	<u>Total Contract Amount</u>
Watson General Contracting	\$200,000	\$500,000
Ransom Company	\$200,000	\$500,000
R3, Inc.	\$30,000	\$84,000
Hina Environmental Solutions, LLC	\$30,000	\$63,000

Section 2. That for the purpose stated in Section 1, the expenditure of \$460,000.00 is hereby authorized from the Department of Development, Division 44-01, General Government Grant Fund, Fund 220, with grant and OCA codes to be issued by the City Auditor upon receipt of executed grant agreements.

Section 3. That these contract modifications are awarded in accordance with Chapter 329.16 of the Columbus City Codes, 1959.

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

Legislation Number: 2663-2012

Drafting Date: 11/20/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The purpose of this ordinance is to authorize a modification to the grant agreement and purchase orders established under the Green Columbus Fund Program for the property at 154-164 South Yale Avenue, Columbus Ohio. The original grant agreement was authorized by Ordinance 0205-2011, passed by City Council on February 28, 2011, pursuant to which a grant agreement was entered into with U&I Properties, LLC, which had an access agreement allowing Brownfield assessment work on the site. Matthew R. Egner is the sole member of U&I Properties, LLC. For various reasons, MRE Holdings, Ltd., of which Matthew R. Egner is also the sole member, recently purchased the site. The City and Mr. Egner agree that it is appropriate to modify the grant agreement to reflect MRE Holdings Ltd.'s ownership of the site. The modification will change the company name and federal identification number of the grantee from U & I properties, LLC to MRE Holdings, Ltd.

MRE Holdings, Ltd. will soon make a reimbursement request to the Department of Development for expenses authorized by Ordinance 0205-2011. The recent unexpected discovery of an additional large underground storage tank makes it likely that the grantee will make a second grant application to the City to enable it to complete the work. Should the City receive such a future grant application from MRE Holdings, Ltd. it will go through the normal process under the Green Columbus Fund, and nothing in this ordinance commits the City Council to take a particular position with respect to such a future grant application.

FISCAL IMPACT: No additional monies are required to modify the grant agreement.

To authorize the Director of the Department of Development to modify a Green Columbus Fund grant agreement to reflect the change of the company name from U & I Properties LLC to MRE Holdings, Ltd.: and to declare an emergency.

WHEREAS, Ordinance 0205-2011, passed by City Council on February 28, 2011, authorized a Green Columbus Fund grant agreement with U & I Properties, LLC for a Brownfield project at 154-164 South Yale Ave., Columbus, Ohio and

WHEREAS, changed circumstances make it necessary to modify that grant agreement to now be between the City of Columbus and MRE Holdings, Ltd.; and

WHEREAS, an emergency exists in the usual daily operation of the department of Development in that it is immediately necessary to modify the grant agreement in order to have it reflect current realities, thereby preserving the public health, peace, property, safety, and welfare, **now, therefore,**

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

Section 1. That the Director of the Department of Development be and is hereby authorized to modify the grant agreement established pursuant to the Green Columbus Fund Program for the 154-164 South Yale Avenue property to reflect the change of the company name and FID number from U & I Properties LLC FID 41-2215459 to MRE Holdings, Ltd. FID 45-3217890.

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: 2688-2012

Drafting Date: 11/16/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

Memorandum of Understanding---Recreation and Parks and the Village of Marble Cliff.

- This ordinance will authorize the Director of Recreation and Parks to enter into a Memorandum of Understanding (MOU) with the Village of Marble Cliff for the operation and maintenance of the Scioto Trail within the Village of Marble Cliff, from Cardigan Avenue to Fifth Avenue.

- The purpose of the MOU is to define the responsibilities of the Village of Marble Cliff and Recreation and Parks for constructing, maintaining, and ongoing operation of the Scioto Trail along Dublin Road, within the Village of Marble Cliff right-of-way.

- Emergency action is necessary to allow construction of the project within the contract time limitation and enable utility relocation to begin.

Fiscal Impact: is involved.

To authorize and direct the Director of Recreation and Parks to enter into an agreement and execute a Memorandum of Understanding with the Village of Marble Cliff for the operation and maintenance of the Scioto Trail within the Village of Marble Cliff from Cardigan Avenue to Fifth Avenue; and to declare an emergency. (\$0.0)

WHEREAS, through a successful partnership and the vision of a number of agencies and communities, a regional system of multipurpose trails is being developed in Central Ohio that in time may encompass over 160 miles of regional trails connection communities, neighborhoods, the downtown and other destination points; and

WHEREAS, much of this system will follow riparian corridors including the Olentangy and Scioto Rivers, Blacklick Creek, Alum Creek, Big Darby Creek, Big Walnut Creek, Walnut Creek, Hellbranch Run, and Rocky Fork; and

WHEREAS, these trails will be used to meet public fitness, recreational, and transportation needs and will add to the quality of life for the people of Central Ohio; and

WHEREAS, the City of Columbus Recreation and Parks Department (CRPD) and the Village of Marble Cliff (VMC) have been instrumental in the development of the Scioto Trail within each communities jurisdiction; and

WHEREAS, It is in the best interest of the citizens of Central Ohio to assign operational, maintenance, security and financial responsibilities for the Scioto Trail within the VMC jurisdiction; and

WHEREAS, emergency action is necessary to allow construction of the project within the contract time

limitation and enable utility relocation to begin; **NOW, THEREFORE
BE IT ORDAINED BY THE CITY OF COLUMBUS:**

Section 1. That the Director of Recreation and Parks be and is hereby authorized to enter into an agreement and execute a Memorandum of Understanding (MOU) with the Village of Marble Cliff.

Section 2. Scope of the Memorandum of Understanding. This MOU covers the following trails and unless specified herein only includes the trail and a reasonable shoulder berm of 4 +1- either side of the pavement of the trail. This MOU does not include private trails connection private developments to the Scioto Trail, bike lanes on streets, or bicycle boulevards or non-paved trails that connect to the Scioto Trail. A map of the Scioto Trail located within the jurisdiction of the VMC is attached as part of Exhibit A to this agreement. This MOU is not applicable to future trails to be developed within the VMC jurisdiction unless agreed to in writing by both parties of the MOU.

Section 3. Maintenance and Administration Defined. The CRPD, or its assignee, will be responsible to maintain and administer the portion of the Scioto Trail located within the jurisdiction of the VMC. The CRPD, or its assignee will take responsibility for addressing visitor complaints and concerns and other related items.

Section 4. Future Expansion of the Regional Greenway Trail System or the Scioto Trail. Any future expansion or extension of the Regional Greenway Trail System or the Scioto Trail proposed within the jurisdiction of the VMC must be approved by the VMC Council, Mayor and Engineer prior to any bidding or construction of the project by the CRPD.

Section 5. Maintenance and Ongoing Operations. The CRPD, or its assignee, will be responsible for the day-to-day operations and maintenance including mowing of berms, crack sealing, snow/ice removal and managing trail surfaces, drainage, pruning, litter removal, maintenance of signage, repair of vandalism, and related items. Level of maintenance shall be consistent with the level of maintenance provided by CRPD throughout the Regional Greenway Trail System. The CRPD, or its assignee, will be responsible for maintaining the planting and the under drain components of the Water Quality Bio-Retention Swale located along the Scioto Trail in front of 1500 Dublin Road (State of Ohio Department of Natural Resources property). All costs for maintenance and ongoing operations of the Scioto Trail located within the jurisdiction of the VMC will be the responsibility of CRPD, unless otherwise agreed to in writing by VMC and CRPD.

Section 6. Major Maintenance and Construction. The CRPD, or its assignee, will be responsible for all major maintenance and construction of the Scioto Trail. Following any major maintenance or construction the CRPD will be responsible for returning the right-of-way and surrounding properties in the VMC to the same or better condition as prior to the major maintenance and/or construction as reasonable as possible. The CRPD recognizes that the Scioto Trail is located in the right-of-way of the VMC and understands that the Scioto Trail is located over VMC infrastructure including, but not limited to, storm sewers and appurtenance, sanitary sewers and appurtenance, underground natural gas, water lines, and electrical lines, and underground traffic signal equipment and wiring. The VMC will be responsible for returning the Scioto Trail to the same or better condition as was prior to any major maintenance on or construction of VMC underground infrastructure.

Section 7. Trail Operations. To the extent reasonably possible The Scioto Trail will be open 365 days a year and commuters may utilize the trail for transportation purposes at any time of the day. The Scioto Trail may not be gated.

Section 8. Law Enforcement. The VMC through its Service Contract with the City of Grandview Heights shall have jurisdiction on all portions of the Scioto Trail located within the jurisdiction of the VMC and may enforce

all applicable laws.

Section 9. Construction, Building, and Other Permits. In construction and major renovation projects undertaken on the Scioto Trail, CRPD shall obtain applicable VMC permits on section of the trail located within the jurisdiction of the VMC.

Section 10. Legal Responsibility. The VMC shall not be responsible for complaints from the public, or liability regarding or related to the portion of the Scioto Trail located within its jurisdiction.

Section 11. Termination. This MOU may be terminated by either party with 60 days written notice to the other. If termination occurs, management responsibility of the section of the Scioto Trail will remain with the City of Columbus Recreation and Parks Department, or its assignee.

Section 12. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves or vetoes the same.



City of Columbus

Legislation Report

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

File Number: 2038-2012

Emergency

File ID: 2038-2012

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Administration Committee

File Name: Ord. 2038-2012 amending MCP 1150-2007

File Created: 09/12/2012

Final Action: 12/05/2012

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: JJ Lanza 645-6374

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

_____	_____	_____	_____
Mayor	Date	Date Passed/ Adopted	President of Council
_____	_____	_____	_____
Veto	Date		City Clerk

Title: To amend the Management Compensation Plan, Ordinance No. 1150-2007, as amended, by amending Section 3, the definition of "Family"; by amending Section 15(A); to enact Section 5(E)-E175; to amend certain Sections of Section 5(F); and to increase pay rates which are below the new State minimum wage; and to declare an emergency.

Sponsors:

Attachments: ORD2038-2012 Amending Ordinance
1150-2007_Sections Domestic Partner_10-12

Approval History

Version	Date	Approver	Action
1	11/09/2012	Chester Christie	Approved
1	11/09/2012	ATTORNEY APPROVER	Approved
Notes	jsg		

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	12/03/2012	Approved				Pass
1	COUNCIL PRESIDENT	12/03/2012	Signed				
1	MAYOR	12/04/2012	Signed				
1	CITY CLERK	12/05/2012	Attest				

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

This ordinance amends the Management Compensation Plan, Ordinance 1150-2007, as amended, by:
Modifying the definition of "Family" in Section 3 to add domestic partners;

Clarifying eligibility for Disability Leave to conform with current and past practice;

Assigning a pay grade to the classification of Emergency Preparedness Chief as classification was revised by the Civil Service Commission;

Moving certain classifications from Section 5(F) to Section 5(D) because they are not seasonal classifications; and

Increasing pay rates which are below the new State minimum wage, effective January 1, 2013.

Emergency action is recommended in order to begin implementation.

Title

To amend the Management Compensation Plan, Ordinance No. 1150-2007, as amended, by amending Section 3, the definition of "Family"; by amending Section 15(A); to enact Section 5(E)-E175; to amend certain Sections of Section 5(F); and to increase pay rates which are below the new State minimum wage; and to declare an emergency.

Body

WHEREAS, City Council approved Ordinance No. 1077-2010, as amended, which provided certain benefits to domestic partners pursuant to that ordinance; and

WHEREAS, this amendment to the Management Compensation amends the definition of "Family" to include domestic partner; and

WHEREAS, it is necessary to clarify Section 15, Disability Leave, to conform with current and past practice; and

WHEREAS, it is necessary to amend certain classifications in Sections 5(D), 5(E) and 5(F); and

WHEREAS, it is necessary to increase pay rates which are below the State minimum wage rate effective January 1, 2013; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend certain provisions of the Management Compensation Plan, thereby preserving the public peace, property, health, safety, and welfare; Now, Therefore

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

See Attachment

**Attachment to Ordinance #2038-2012
Amending Management Compensation Plan (MCP) #1150-2007,
as amended**

Section 1. To amend Section 3 of Ordinance No. 1150-2007, as amended, by amending Section 3 as follows:

“Active Service” – Being present and able to perform the duties to which an employee of the City of Columbus has been assigned.

“Appointing Authority” – An individual, officer, commission, agency, board or body having the power under the Charter or the Columbus City Codes of appointment to, or removal from, a position with the City.

“Calendar Week” – Seven (7) consecutive calendar days starting on Sunday and ending on Saturday.

“City” – City of Columbus, Ohio.

“Class or Classification” – A group of positions with the same descriptive title having similar duties and responsibilities and requiring similar qualifications and which can be distinguished from other groups of positions. There may be only one position in a particular class or classification.

“Compensatory Time” – Time off with pay for authorized overtime worked in lieu of salary or wages, calculated in accordance with Section 8 of this Ordinance.

“Continuous Service” – An employee’s length of service as a full-time employee of the City uninterrupted by a separation from City employment; provided, however, time in unpaid status and/or part-time status shall be deducted from length of service.

“Day” – A calendar day unless otherwise specified.

“Demotion” - A change to a classification which has a lower maximum rate of pay.

“Employee” – Any person employed by the City who is not a member of a bargaining unit or employed by the Department of Health.

“Extended Illness” - An illness which lasts more than three (3) consecutive workdays, including the day on which the holiday is celebrated, of injury leave, sick leave and/or disability leave.

“Family” – A spouse, domestic partner provided the terms of Ordinance No. 1077-2010, as amended, are met, son, daughter, brother, sister, parent, grandparent, grandchild, father-in-law, mother-in-law, daughter-in-law, brother-in-law, sister-in-law, stepfather, stepmother, stepsister, stepbrother, stepson, stepdaughter, half-brother, half-sister, and legal guardian or other person who stands in the place of a parent. [Note: This definition does not apply to the Family and Medical Leave Act.]

“Full-time Employee” – An employee who is hired to perform duties for the City according to an established work schedule which includes not less than forty (40) hours per work week and contemplates fifty-two (52) work weeks per year. “Full-time Employee” includes employees on full-time limited appointments of one (1) year and employees who have been employed for more than one (1) year of consecutive full-time limited appointments.

“Gender” - Every pronoun includes corresponding pronouns of different genders or numbers or both, to the extent the context permits.

“Overtime” – The time during which an employee is on duty working for the City in excess of regularly scheduled hours of work as set forth in Section 8. Overtime applies only to that time authorized to be worked by an Appointing Authority in accordance with the provisions of this Ordinance.

“Paid Status” – Employment by the City in active service or authorized leave with pay.

“Part-time Employment” – Working a schedule less than forty (40) hours per seven (7) consecutive days, for fifty-two (52) consecutive seven (7) day periods per annum.

“Payperiod” – A two (2) calendar week period beginning on a Sunday and ending on the second Saturday thereafter.

“Position” - Any office, employment or job calling for the performance of certain duties and the exercise of certain responsibilities by one individual. A position may be vacant, occupied part-time, or occupied full-time.

“Re-employment” – Taking a position with the City following a break in continuous service.

“Resignation” – The voluntary termination of employment of an employee, or absence without leave for five (5) consecutive workdays.

“Retirement” – Separation from City service which is not caused by resignation, layoff or discharge, with application for retirement benefits approved by the Ohio Public Employees Retirement System (OPERS) for an employee who (a) is 60 years of age or older at the time of separation with at least five (5) years of service under the OPERS, or (b) is at least 55 years of age at the time of separation with at least 25 years of service under the OPERS, or (c) regardless of age at the time of separation, has at least 30 years of service under the OPERS, or (d) has approved disability retirement benefits by the OPERS.

“Seasonal employees” – Employees who work a certain regular season or period of the year performing some work or activity limited to that season and either (a) average in the aggregate less than 500 hours in the previous year; or (b) less than 60% who worked one (1) year and returned the next.

“Separation from City Employment” – A termination of the employer-employee relationship and includes resignation, retirement, discharge for cause, layoff and certification termination resulting from the establishment of an eligible list. A layoff or certification termination, of thirty-five (35) days or less, or resignation to immediately accept another position in the employ of the City, shall not be considered a separation from City employment.

“Shift” – The employee’s regular work period, with the early morning shift hereinafter referred to as the first shift, the late afternoon shift hereinafter referred to as the second shift, and the late evening shift hereinafter referred to as the third shift.

“Temporary Appointment” - The definition of temporary appointment as it appears in the Charter of the City of Columbus and related Civil Service Rules and Regulations.

“Total City Service” – An employee’s length of service in the full-time employment of the City in active service or paid status. Non-consecutive periods of City service are included.

“Unpaid Status” - Time an employee is on suspension, on leave without pay or is absent without leave. Leave without pay status resulting from either injury received in the line of duty, approved disability coverage, or approved activities related to City-employee relations shall not be considered to be unpaid status.

“Workday” - A regularly scheduled working time assigned by the Appointing Authority in any twenty-four (24) hour period beginning at the regularly scheduled starting work time.

“Workweek” - Forty (40) hours of work in a regularly recurring period of seven (7) consecutive twenty-four (24) hour days during the period starting 12:01 a.m. Sunday to midnight the ensuing Sunday.

Section 2. To amend Section 15 of Ordinance No. 1150-2007, as amended, by amending Section 15(A) as follows:

- (A) Disability Program Eligibility. The City will provide, at no cost to employees, a disability program covering full-time employees **who are eligible to accrue leaves** for non-work related illnesses and injuries. Employees must complete one (1) year of continuous City service before qualifying for disability; such benefits will become available at the first of the month following completion of one (1) year of continuous service. This program shall provide for payment to the employee from the twelfth (12th) day of accident or illness for employees in classifications listed in Sections 5(C), (D) and (E) of this ordinance, for a maximum of twenty-six (26) weeks per disability per calendar year, at eight-nine percent (89%) of the employee's standard gross wages (effective with the beginning of the payperiod following passage by City Council). Applicable federal, state and local flat tax rates and applicable Medicare charge(s) will be deducted. The employee may, if he/she so desires, elect to use all, or part, of his/her accumulated but unused sick leave in order to make up any difference between one hundred percent (100%) of his/her gross wages and the amount which he/she receives under the disability program, provided that all new (current year) sick leave accruals are exhausted before an employee may use the available balance in his/her Old Sick Leave Bank. If an employee exhausts all sick leave benefits, other approved leave may be granted by the Appointing Authority. During the period in which an employee receives such payments, he/she shall suffer no reduction in paid sick leave entitlement set forth in Section 14 of this Ordinance, as applicable. If, while receiving such payments, the employee performs work for the City or another employer, the amount of payment under the disability program shall be reduced by the compensation which he/she receives during that time period. The proper forms must be submitted to the City no later than forty-five (45) days from the commencement of the disability.

Section 3. To amend Section 5(E) of Ordinance No. 1150-2007, as amended, by enacting Section 5(E)-E as follows:

Ord. Section	Job Code	Class Title	Grade
5(E)-E175	1748	Emergency Preparedness Chief	95

Section 4. To amend Section 5(F) of Ordinance No. 1150-2007, as amended, by amending Sections 5(F)-L086, 5(F)-S290, 5(F)-S295, and 5(F)-S296, effective January 1, 2013, as follows:

Ord. Section	Job Code	Class Title	Grade
5(D)-L086	1988	Law Clerk (U)	\$10.85/hr. to \$16.27/hr.
5(D)-S290	0781	Student Intern I	\$7.85/hr. to \$11.00/hr.
5(D)-S295	0782	Student Intern II	\$7.85/hr. to \$14.45/hr.
S(D)-S296	0788	Student Intern III	\$10.00/hr. to \$15.30/hr.

Section 5. To amend Section 5(F) of Ordinance No. 1150-2007, as amended, by amending Sections 5(F)-L130, 5(F)-R063, and 5(F)-R105, effective January 1, 2013, as follows:

Ord. Section	Job Code	Class Title	Grade
5(F)-L130	3183	Lifeguard (Seasonal)	\$7.85/hr. to \$12.50/hr.
5(F)-R063	3684	Recreation and Parks Aide (Seasonal)	\$7.85/hr. to \$11.50/hr.
5(F)-R105	3169	Recreation Playground Leader (Seasonal)	\$7.85/hr. to \$12.50/hr.

Section 6. That existing Sections 3; 5(F)-L086, 5(F)-S290, 5(F)-S295, 5(F)-S296, 5(F)-L130, 5(F)-R063, 5(F)-R105; and 15(A) of Ordinance No. 1150-2007, as amended, are hereby repealed.

Section 7. For reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:

<http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations&cboType=B>

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.35 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

LOCAL CREDIT: In determining the lowest bid for a contract the local bidder credit will not be applied.

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - December 10, 2012 5:00 pm

SA004681 - Neighborhood Violence Intervention

BID NOTICES - PAGE # 1

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Request for Proposal -

Neighborhood Violence Intervention Program

The City of Columbus Recreation and Parks Department's Applications for Purpose, Pride and Success (APPS) office is seeking to procure contract services from a vendor(s) to provide neighborhood violence intervention and crisis response activities for one or more of the 4 APPS Zones. The above mentioned services will include responding to specific gang-related confrontations, working to mediate and diffuse conflict tensions, and actively promote peace-building in the (4) designated zones. These zones are defined as the neighborhoods adjacent to Linden Recreation Center [Zone 1]; Barack Recreation Center [Zone 2]; Beatty Recreation Center [Zone 3]; and Glenwood Recreation Center [Zone 4].

The APPS office is requesting vendors to submit detailed proposals, including task descriptions and pricing, for the services requested in the RFP documents below.

The RFP consists of the following documents:

Neighborhood Violence Intervention Program RFP

Attachment A: Scope of Services

Attachment B: General Contract Terms and Conditions

RFP Publication Date: November 2, 2012

Proposal Due Date: December 3, 2012

ORIGINAL PUBLISHING DATE: November 22, 2012

BID OPENING DATE - December 11, 2012 10:00 am

SA004709 - POLICE / PRISONER MEDICAL CLAIMS ADMIN

BID NOTICES - PAGE # 2

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope:

The City of Columbus, Division of Police (referenced as City) intends to contract with a managed health care organization (referenced as Contractor) who shall provide medical invoice management services for the City's prisoner medical claims to improve the administration and containment costs.

Acting as the secondary payer, the City is legally responsible for the settlement and payment of fees for medical services rendered to individuals in police custody at the time of service. The City utilizes various area hospitals (including but not limited to Mt. Carmel, Riverside, Grant and Ohio State) and medical providers to ensure the timely and quality care for those individuals in police custody.

Term: This proposed contract shall be in effect from the date of execution, by all parties, for one year, thereafter the contract may be renewed for two additional one-year terms. Consequently, the term of the contract is potentially three years.

Annual Extension: Subject to mutual agreement, the period covered by the ensuing contract, under the same terms and conditions stated herein can be extended for two one-year periods.

1.2 Classification:

The Contractor will submit detailed service and cost proposals and services being provided marked "original" and three (3) copies each marked as "copy."

Key RFP Dates

RFP available to bidders No later than Tuesday, November 27, 2012.

Email available for questions Until Friday, November 30, 2012 @ 4:00 P.M. (EST).
rmetheny@columbuspolice.org. No questions will be answered after this date.

Answers to email questions posted as addendum on website Tuesday, December 4, 2012 @ 4:00 P.M. (EST)

Proposals due/Public Opening Tuesday, December 11, 2012 @ 10:00 A.M. (EST).

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: December 05, 2012

BID OPENING DATE - December 13, 2012 11:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004688 - Mainline Mechanical Fittings UTC

1.1 SCOPE: It is the intent of the City of Columbus, Department of Public Utilities, Division of Power and Water to purchase Mainline Mechanical Joint Fittings to use in the maintenance of water lines for various areas of the City of Columbus. The resulting contract will be in effect for a period of 1 year, up to and including March 31, 2014. The Division of Water estimates it will spend approximately \$150,000 annually on this contract.

1.2 CLASSIFICATION: This bid proposal and the resulting contract will provide for the purchase of Mainline Fittings as specified herein, only. The City will provide all installation requirements. The material and/or equipment furnished under this contract document shall be the standard product of a responsible manufacturer and/or producer who has adequate facilities for, and who has had not less than five (5) years experience, immediately preceding bidding date, in the manufacture, production, and testing of, if required, the material and/or equipment called for by this contract. Bidders are required to show experience in providing this type of equipment as detailed in these specifications.

1.2.1 Bidder Experience: The equipment offeror must submit an outline of its experience and work history in this type of equipment for the past five years.

1.2.2 Bidder References: The equipment offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: November 22, 2012

SA004689 - Mainline Pipes, Valves and Boxes

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 SCOPE: It is the intent of the City of Columbus, Department of Public Utilities, Division of Power and Water to purchase Mainline Pipe, Valves, and Boxes to use in the maintenance of water lines for various areas of the City of Columbus. The resulting contract will be in effect for a period of 1 year, up to and including March 31, 2014. The Division of Water estimates it will spend approximately \$300,000 annually on this contract.

1.2 CLASSIFICATION: This bid proposal and the resulting contract will provide for the purchase of Mainline Pipes, Valves, and Boxes as specified herein, only. The City will provide all installation requirements. The material and/or equipment furnished under this contract document shall be the standard product of a responsible manufacturer and/or producer who has adequate facilities for, and who has had not less than five (5) years experience, immediately preceding bidding date, in the manufacture, production, and testing of, if required, the material and/or equipment called for by this contract. Bidders are required to show experience in providing this type of equipment as detailed in these specifications.

1.2.1 Bidder Experience: The equipment offeror must submit an outline of its experience and work history in this type of equipment for the past five years.

1.2.2 Bidder References: The equipment offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: November 22, 2012

SA004698 - SUPPORT SERV/NEC SV8500 CABLE MIGRATION

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE & CLASSIFICATION

1.1 Scope: The City of Columbus, Department of Public Safety intends to upgrade the existing NEC NEAX2400 PBX's at their Police Headquarters, Fire Training Academy, and City Hall locations via NEC's "Cable Migration" to NEC SV8500 Platforms. In addition, the existing AD-64 Voicemail Platforms will be replaced with NEC UM8700 Platforms.

1.2 Classification: The City of Columbus, Department of Public Safety desires this project to be "Turn Key" in nature and require / involve Support Services Personnel and Resources in a purely supervisory and oversight capacity except as noted in the following specifications.

1.2.1 As much is as possible and practical, The City of Columbus, Department of Public Safety will be reusing equipment including phones both DTR-16D-1's (Series I), Digital and Analog, Packages (upgraded by Chip Kits as required), Port Interface Modules (PIM's), Power Plant and LT Cables.

1.2.2 In addition to the reuse of existing equipment, The City of Columbus, Department of Public Safety requires that the upgraded SV8500 Platforms provide IP Connectivity for IP Phones and NEC "Fusion" between the three SV8500 Platforms. The IP Phones will be deployed post upgrade as replacements for several existing Dterm Sets by Support Services Personnel while the conversion to NEC "Fusion" shall be the responsibility of the selected vendor.

1.2.3 Bidder experience: The Bidder must submit an outline of its experience and work history in installation of telephone equipment and services for the past five years.

1.2.4 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 Monday, November 26, 2012. Responses 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 Tuesday, November 27, 2012.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: November 28, 2012

SA004702 - ELECTRICAL TESTING EQUIPMENT

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 for the purchase of the below listed electrical test equipment. The equipment will be used at the Jackson Pike Wastewater Treatment Plant for the diagnosis and repair of electrical equipment in compliance with NFPA-70E standards as well as other electrical safety codes pertaining to the maintenance and operation of both the high and low voltage equipment vital to daily plant operation.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of One (1) Universal Circuit Breaker Test Set (for breakers up to 3,000 amps) 3000A, 460 V/60 Hz (CE) Model DDA-3000, One (1) Transformer Ohmmeter (with onboard computer), One (1) VLF Tester and One (1) VLF Tan Delta Tester. The winning bidder will provide all materials as listed in these specifications including warranty.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.
ORIGINAL PUBLISHING DATE: November 21, 2012

SA004704 - FLOW INJECTION ANALYZER/ION CHROMATOGRAP

1.1 SCOPE. The Surveillance Laboratory of the Division of Sewerage and Drainage is soliciting bids for the purchase of a flow injection analyzer (FIA) and an ion chromatography (IC) system.

1.2 CLASSIFICATION. Successful bidder will supply equipment as specified and provide on-site training of up to 5 people over two (2) days. This system must be of equal or greater quality and function to the Lachat Instrument QuickChem 8500 Series 2 FIA+ with Ion chromatograph and include operating software, installation and training

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.
ORIGINAL PUBLISHING DATE: November 21, 2012

SA004697 - GES Srv Power St Light Engineering

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR PROPOSAL

REQUEST FOR PROPOSAL:

CIP # 670787-100000 (Willow Creek Phase 2 Street Lighting Improvements)

CIP # 670780-100000 (Forest Hills Street Lighting Improvements)

CIP # 670781-100000 (Sylvan / Westgate Street Lighting Improvements)

General Engineering Services for Division of Power and Water (Power)
Street Lighting Engineering

OWNER:

City of Columbus, Ohio
Department of Public Utilities
Division of Power and Water (Power)
Street Lighting Engineering
3500 Indianola Avenue
Columbus, OH 43214
(614) 724-4351

PROPOSAL SUBMISSION:

Sealed proposals containing six (6) original copies of the proposal and one electronic copy in PDF format on compact disc are to be submitted to Scott Wolfe, Engineering Associate III, Division of Power and Water (Power), 3500 Indianola Avenue, Columbus, Ohio no later than 3:00 p.m. (EST) on Thursday December 13, 2012.

DESCRIPTION OF WORK:

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, final signature routing, specifications and bid documents, engineering services during construction and preparation of record plan drawings. The offeror must have experienced personnel and equipment for performing this work. See attached documents for your use.

BASIS OF SELECTION:

Evaluation of the proposals will be based on the criteria specified within the Request for Proposals.

ORIGINAL PUBLISHING DATE: November 29, 2012

SA004666 - Inte. Plan Research, Out. Marketing Plan

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The City of Columbus, Ohio , Department of Public Utilities (Department) is soliciting proposals through the request for proposal (RFP) process to provide for professional consulting services to assist it in developing an Integrated Plan to submit to Ohio EPA by Sept. 15, 2015.

Selection of professional services shall be in accordance with Section 329.14 of Columbus City Codes, 1959. Any agreement or contract entered into will be in accordance with the provisions of Chapter 329 of Columbus City Codes, 1959, the standard agreements for professional services of the Department of Public Utilities, and all other applicable rules and regulations.

Proposals shall be submitted no later than 4:00 pm Thursday, Dec. 13, 2012, to Susan Ashbrook, Assistant Director, Department of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215.

ORIGINAL PUBLISHING DATE: October 30, 2012

BID OPENING DATE - December 14, 2012 12:00 pm

SA004701 - RFP-Small Business Inclusion Program Dev

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

REQUEST FOR PROPOSALS

Small Business Inclusion Program Development Services

The City of Columbus, Ohio, Equal Business Opportunity Office and the Department of Public Utilities (the Departments) are soliciting proposals through the request for proposal (RFP) process to provide for professional consulting services to assist it in developing an updated small business inclusion policy and process framework.

Selection of professional services shall be in accordance with Section 329.14 of Columbus City Codes, 1959. Any agreement or contract entered into will be in accordance with the provisions of Chapter 329 of Columbus City Codes, 1959, the standard agreements for professional services of the Department of Public Utilities, and all other applicable rules and regulations.

Minimum Qualifications: Lead respondents shall have performed at least one project of similar size and scope in the past two (2) years.

INSTRUCTIONS

Proposals shall be submitted no later than 12:00 pm Friday, Dec. 14, 2012, to Keena M. Smith, Assistant Director, Department of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215. Each consultant should provide five (5) copies of the proposal and one (1) electronic PDF copy, and submit the proposals in a sealed envelope. Proposals should be submitted on recycled paper, and printed double-sided. While the appearance of proposals is important, the use of non-recyclable or non-recycled glossy materials is discouraged. Proposals should not exceed 30 pages in length, not including any addenda.

Any Consultant who is planning on submitting a proposal should so notify the City so that the Consultant may receive any clarifications or updates. Notifications should be sent to Keena M. Smith at kmsmith@columbus.gov.

QUESTIONS

Questions shall be submitted via email to Keena M. Smith kmsmith@columbus.gov by no later than November 29, 2012. Questions will be posted to the City Vendor services website by December 5, 2012. Any interpretations or questions, which in the opinion of the City require clarifications, will be issued by email as addenda to all consultants who have provided contact information, and posted on the City's vendor website. The City will not be bound by oral interpretations which are not reduced in writing and included in the addenda.

All offers and their proposed subcontractors must have a valid City of Columbus Contract Compliance Numbers (CCCN) before a contract may be entered. Applications for certification may be obtained from the City of Columbus website (www.columbus.gov), or from:

City of Columbus
Equal Business Opportunity Commission Office
109 North Front Street, 4th Floor

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Columbus, Ohio 43215-9020
(614-645-4764)

Notice of Equal Business Opportunity Requirements

A. Minority and Female Business Enterprise (MBE and FBE) Participation: Title 39 of the Columbus City Code (C.C.C.) provides for certification of minority business enterprises and female business enterprises. C.C.C. 3901.01 (G) defines an MBE as a for-profit business performing a commercially useful function which is owned and controlled by a person or persons having an African American ancestry. C.C.C. 3901.01 (F) defines an FBE as a for-profit business performing a commercially useful function which is owned and controlled by one or more females of non-African American descent.

B. Specific Contract MBE/FBE goals shall not apply to this selection.

C. In collaboration with the City of Columbus Equal Business Opportunity Commission Office, the Department of Public Utilities strongly encourages the utilization of city-certified minority, female and small business enterprises and minority business registrants. Include in the proposal the name and qualifications of all certified MBEs/FBEs. Contact the Equal Business Opportunity Commission for information related to minority, female and small business enterprises.

SUBMISSION DEADLINE

Final date for submission of proposal documents will be no later than 12:00 p.m. December 14, 2012. Any submittals received after that time will not be considered.

At the City's option, in-person presentations by the top-ranked bidders may be requested prior to selection.

Greg J. Davies	Melinda Carter
Director	Director
Department of Public Utilities	Equal Business Opportunity Office
ORIGINAL PUBLISHING DATE: December 06, 2012	

BID OPENING DATE - December 17, 2012 12:00 pm

SA004721 - FMD - CUSTODIAL SERV. FOR FIRE TRAINING

BID NOTICES - PAGE # 11

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Division of Facilities Management, to obtain a bid proposal to establish a contract for: CUSTODIAL SERVICES FOR THE FIRE TRAINING ACADEMY, 3639, 3675 AND 3663 PARSONS AVENUE.

Classification: Contractor shall be bonded, experienced, and insured for all work. A pre-bid meeting is scheduled for FRIDAY DECEMBER 7, 2012 AT 9:00 a.m. AT FIRE TRAINING ACADEMY, 3639 PARSONS AVENUE, (SCHOOL BUILDING), ROOM 101, COLUMBUS, OHIO 43206.

All questions and concerns pertaining to the specifications shall be directed in writing to Janet Walsh, Building Maintenance Manager at jlwalsh@columbus.gov prior to Tuesday, December 11, 2012 by 12:00 p.m. Addendums will be issued accordingly and can be found in Vendor Services under the individual bid number. The budget estimate is UNDER \$170,000.00.

Bids are to be returned, on Monday, December 17, 2012 at 12:00 p.m., to 640 W. Nationwide Blvd., Columbus, Ohio 43215, first floor office. Any bids received after 12:00 p.m. will be accepted but not opened. A bid opening will occur at 12:00 p.m.. Bids must be received before 12:00 p.m. to be accepted. Bids shall be time stamped. Facilities Management receives no U.S. Mail Service to this location. Bids will need to be dropped off or couriered. Building hours are 7:00 a.m. until 3:30 p.m.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov> <<http://vendorservices.columbus.gov/>>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: December 01, 2012

SA004703 - COSI-Parking and revenue control system

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by COSI, 333 West Broad St., until 12:00 pm. On Monday, December 17th, 2012 and publicly opened and read immediately thereafter for:

COSI Parking Access and Revenue Control System (PARCS)

The work for which proposals are invited consists of procurement and installation of a Parking Access and Revenue Control System (PARCS) within three parking lots adjacent to COSI at 333 West Broad St. Columbus Ohio and other such work as may be necessary to complete the contract in accordance with the plans and specifications.

Copies of the Project Manual/Specifications are available to prospective bidders at COSI, 333 west Broad St, Columbus, OH 43215 beginning Monday, November 26th , 2012.

Questions about the project should be directed to Jon Martens, Walker Parking Consultants email: jon.martens@walkerparking.com

Proposals must be submitted on the proper forms in the Project Manual/Specifications. The Proposal section in its entirety must be submitted in a sealed envelope marked "COSI Parking and Revenue Control System (PARCS), Attn: Chuck Clark, Director of Guest Relations"

PRE-BID CONFERENCE

A Pre-bid Conference will be held Friday, December 7th 2012 at 11:00 am at COSI, 333 West Broad St. Columbus Ohio, 43215. Bidders are strongly urged to attend. Failure to attend will not disqualify a bidder. However, bidders shall comply with and be responsible for the bid specifications and information discussed at the pre-bid conference

ORIGINAL PUBLISHING DATE: November 20, 2012

BID OPENING DATE - December 18, 2012 11:00 am

SA004713 - R&P Golf Course Asphalt & Bridge Imp2013

<p>THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Recreation & Parks, Division of Planning & Design, at 1111 East Broad Street, Columbus, OH 43205 until 11:00 A.M. local time on December 18, 2012, and publicly opened and read immediately thereafter for:

2013 GOLF COURSE ASPHALT AND BRIDGE IMPROVEMENTS

The work for which proposals are invited consists of: demolition, asphalt work, concrete work, carpentry, painting, earthwork, site work, landscaping, tree removal, stump grinding, drainage, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications will be available on 12/3/12 at ARC, 1159 Dublin Road, Columbus, OH 43215, upon a non-refundable payment per bid set to ARC. Bidders may contact ARC at (614) 224-5149 or via their website www.e-arc.com for the cost of bid sets.

Questions must be emailed and can be submitted to Justin Loesch at (614) 724-3004 or jdloesch@columbus.gov. Questions must be received by 12/13/12.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project on the proper forms, P-1 through P-52, in a sealed envelope marked 2013 GOLF COURSE ASPHALT AND BRIDGE IMPROVEMENTS.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Contract Documents refer to City of Columbus, Ohio Construction and Material Specifications (CMS), 2012 edition and will become part of the terms and conditions of the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 109 N. Front St, 3rd Floor, Room 301, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at <http://publicservice.columbus.gov/DocListing.aspx?id=47645>

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PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

PREVAILING WAGE RATE

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

ORIGINAL PUBLISHING DATE: November 28, 2012

SA004722 - R&P EAB Stump Removal 2013

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Recreation & Parks, Division of Planning & Design, at 1111 East Broad Street, Columbus, OH 43205 until 11:00 A.M. local time on December 18th, 2012, and publicly opened and read immediately thereafter for: EAB Stump Removal 2013

The work for which proposals are invited consists of: grinding stumps of previously removed trees, hauling away grindings, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications will be available on 12/3/12 at ARC, 1159 Dublin Road, Columbus, OH 43215, upon a non-refundable payment per bid set to ARC. Bidders may contact ARC at (614) 224-5149 or via their website www.e?arc.com for the cost of bid sets.

Questions must be emailed and can be submitted to Jim Gates at 614-645-8481 or jimgates@columbus.gov. Questions must be received by 12/12/12.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project on the proper forms, P-1 through P-51, in a sealed envelope marked EAB Stump Removal 2013.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Contract Documents refer to City of Columbus, Ohio Construction and Material Specifications (CMS), 2012 edition¹ and will become part of the terms and conditions of the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 109 N. Front St, 3rd Floor, Room 301, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at <http://publicservice.columbus.gov/DocListing.aspx?id=47645>

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

PREVAILING WAGE RATE

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

ORIGINAL PUBLISHING DATE: December 01, 2012

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004686 - Bridge Rehab-N Broadway/Kenny & High/Nat

Electronic proposals will be received by the Department of Public Service through www.bidx.com, until December 18, 2012, at 3:00 P.M. local time, for Bridge Rehabilitation - North Broadway West Under Railroad East of Kenny Road & High Street over Railroad North of Nationwide, C.I.P. No. 530301-160003 and CIP NO. 530301-160704.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of the rehabilitation of the existing structure carrying CSX railroad over W. North Broadway and the rehabilitation of the existing structure on North High Street over the railroad and Convention Center Drive.

The work for the West North Broadway structure consists of: concrete patching, concrete sealing, painting of existing structural steel, and rocker refurbishing.

The work for the North High Street structure consists of: concrete patching, cleaning and painting the structure, replacing joint seals.

Other such work may be necessary to complete the contract in accordance with the plans and specifications set forth at www.bidx.com.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at www.bidx.com or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express? surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (www.web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: November 28, 2012

SA004710 - Roadway Imps-Warner Rd Ph 1/Signal

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Electronic proposals will be received by the Department of Public Service through www.bidx.com, until December 18, 2012, at 3:00 P.M. local time, for Roadway Improvements - Albany Crossing TIF - Warner Road Phase 1 & Traffic Signal Installation - Hamilton Road at Warner Road, C.I.P. No. 441100-100000 and 540007-100024.

Hard copy proposals will not be accepted by the City.

Warner Rd Improvements Phase 1 consists of widening Warner Road from about 770 feet from the centerline of Ulry Road to a point located at 3,657 feet east. A 5 foot wide sidewalk along the North side of the road and an 8 foot wide shared use path along the South side of the road will be constructed as part of this project. This project is comprised of 16 ADA curb ramps, 0.69 miles of a 5 foot wide sidewalk, an 8 foot wide shared use path, 1.4 miles of curbing, storm sewers, and landscaping.

Traffic Signal Installation - Hamilton Road at Warner Road will install a traffic signal at the intersection of Hamilton Road at Warner Road. There are 2 ADA curb ramps and about 160 feet of a 5 wide foot sidewalk constructed as part of the signal portion of this project

Other such work may be necessary to complete the contract in accordance with the plans and specifications set forth at www.bidx.com.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at www.bidx.com or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express? surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (www.web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: November 28, 2012

SA004711 - PSI Southgate Ferris Sidewalks

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Electronic proposals will be received by the Department of Public Service through www.bidx.com, until December 18, 2012, at 3:00 P.M. local time, for Pedestrian Safety Improvements - Southgate Drive and Ferris Road Sidewalks, C.I.P. No. 590105-100064 and 590105-100066.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of:

Southgate Drive Sidewalks: constructing a 5 foot wide sidewalk on the south side of Southgate Drive from Parsons Avenue to Markham Road and along the north side of Southgate Drive from Parsons Avenue to High Street. The total length of the new sidewalk is 0.6 miles and there are also 16 ADA curb ramps to be constructed as well as some driveway approaches will be upgraded for grading purpose.

Ferris Road Sidewalks: constructing a 5 foot wide sidewalk on both sides of Ferris Road between Karl Road and Minnie Avenue. The total length of the new sidewalk is 0.65 miles, and there are also 10 ADA curb ramps to be constructed as well as some driveway approaches that will be upgraded for grading purpose.

Other such work may also be necessary to complete the contract in accordance with the plans and specifications set forth at www.bidx.com.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at www.bidx.com or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express? surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (www.web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: November 28, 2012

BID OPENING DATE - December 19, 2012 3:00 pm

SA004663 - DRWP Capacity Increase CIP 690428-100002

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Sealed proposals will be received by the City of Columbus, Department of Public Utilities, Division of Power and Water, at 910 Dublin Road, Room 4015 Columbus, Ohio until 3:00 P.M. local time, and publicly opened and read at 910 Dublin Road, First Floor Auditorium, thereafter on December 5, 2012 for Dublin Road Water Plant, Treatment Capacity Increase, Contract No. 1009 Part 1, Project No. 690428-100002. The work for which proposals are invited consists of: provision of new electric utility feeder cables from DOPW Dublin Avenue Substation to the Dublin Road Water Plant; construction of a new electrical substation including transformers, switchgear and distribution system at the Dublin Road Water Plant; construction of a new sludge pump station including excavation, concrete, building construction, pumping systems, electrical and instrumentation and associated site work; modifications to 910 Dublin Road; and construction of new entrance to the Public Utility Campus from Twin Rivers Drive including roads, parking, lighting, fencing, landscaping, access control, and associated site work; provision of perimeter security throughout the project; and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents
ORIGINAL PUBLISHING DATE: December 06, 2012

SA004708 - WATER - DUXBERRY AVE AREA WTRLINE IMP

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Division of Power and Water, at 910 Dublin Road, 4th Floor, Columbus, Ohio, until 3:00 P.M. local time, on Wednesday, December 19, 2012 and publicly opened and read at 910 Dublin Road, 1st Floor Auditorium, Columbus, Ohio, at 3:00 P.M. local time on Wednesday, December 19, 2012 for DUXBERRY AVENUE AREA WATER LINE IMPROVEMENTS, CIP No. 690236-100044. The work for which proposals are invited consists of: 11,375 feet of 4 to 8-inch water line and appurtenances, 425 water service transfers, 32 hydrants, 31,500 square feet of sidewalk, 2,600 square yards of pavement planing, 400 cubic yards of pavement replacement, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.
ORIGINAL PUBLISHING DATE: November 24, 2012

SA004714 - Richards/Granden/Torrence Relief Sewer

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage, at the office of the Director of Public Utilities, 910 Dublin Road, Fourth Floor, until 3:00 P.M. local time on Wednesday, December 19, 2012, and publicly opened and read in the First Floor Auditorium, at 3:00 pm on Wednesday, December 19, 2012 for the Richards/Granden/Torrence Area Relief Sanitary Sewer and Street Improvements, CIP No. 650714. The work for which proposals are invited consists of all labor and materials for the construction of approximately 2,550 feet of 12-inch to 24-inch sanitary sewer; 939 feet of 6-inch sanitary sewer service lateral; 12 sanitary and 16 storm manholes; 3,970 feet of 12-inch to 24-inch storm sewer; 5,969 feet of pipe abandonment; manhole and catch basin abandonments or removals; 12,917 square yards of full depth pavement reclamation; 5,781 feet of 18 curb w/underdrain; driveway and permanent pavement replacement; maintenance of traffic, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

ORIGINAL PUBLISHING DATE: November 30, 2012

BID OPENING DATE - December 20, 2012 11:00 am

SA004716 - VARIOUS ASPHALT CONCRETE UTC

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 for the purchase of various forms of asphalt concretes. These materials will be used by City agencies for various construction and repair projects. Materials will be applied by City personnel. The proposed contract will be in effect through and including April 30, 2015. The City estimates spending \$600,000.00 annually for these materials.

1.2. Classification: The supplier will make available approximately eight thousand (8,000) tons of various asphalt concretes during the contract term. Item # 405 Bituminous Cold Mix is the only Item that will be for both pick-up and delivered. All other Items are pick-up only.

The various forms of materials specified herein are:

- 1.2.1 Item #301 Asphalt Concrete Base
- 1.2.2 Item #448 Intermediate Course Asphalt Concrete (Medium Traffic), PG64-22
- 1.2.3 Item #448 Surface Course Asphalt Concrete (Medium Traffic), PG64-22
- 1.2.4 Item #405 Bituminous Cold Mix

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: November 30, 2012

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004717 - HR - Workers' Compensation Actuarial

Scope: It is the intent of the City of Columbus, Department of Human Resources to obtain formal bids to establish a contract for the purchase of Workers' Compensation Cost Containment Services for use March 1, 2013 through February 29, 2016.

The services for which proposal are invited consists of providing cost containment services including the verification of claims and premium rates, claims management and hearing representation on as as-needed basis, and other such work as may be necessary to complete the contract in accordance with the specifications.

Advertisement for Bids: Sealed proposals will be received by the Purchasing Office at its office at 50 West Gay Street, 1st Floor, Columbus, Ohio 43215. Bid must be received before 11:00 am on Thursday, December 20, 2012. Bids will be publicly opened and read immediately thereafter.

Additional Information: For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: November 30, 2012

SA004700 - RFP-Event Planning & Consulting Services

<p>THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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REQUEST FOR PROPOSALS

Special Event Planning & Consulting Services

The City of Columbus, Ohio, Department of Public Utilities (the Departments) is soliciting proposals through the request for proposals (RFP) process to provide for professional consulting services to assist it in planning, marketing and executing a conference for small businesses.

Selection of professional services shall be in accordance with Section 329.14 of Columbus City Codes, 1959. Any agreement or contract entered into will be in accordance with the provisions of Chapter 329 of Columbus City Codes, 1959, the standard agreements for professional services of the Department of Public Utilities, and all other applicable rules and regulations.

Minimum Qualifications: Lead respondents shall have performed at least three (3) projects of similar size and scope in the past four (4) years including at least one (1) project for a public sector client.

INSTRUCTIONS

Proposals shall be submitted no later than 12:00 pm Thursday, Dec. 20, 2012, to Keena M. Smith, Assistant Director, Department of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215. Each consultant should provide five (5) copies of the proposal and one (1) electronic PDF copy, and submit the proposals in a sealed envelope. Proposals should be submitted on recycled paper, and printed double-sided. While the appearance of proposals is important, the use of non-recyclable or non-recycled glossy materials is discouraged.

PROPOSALS

Proposals should not exceed 30 pages in length, not including any addenda. RFPs can be requested electronically by sending an email to Keena Smith, kmsmith@columbus.gov

Any Consultant who is planning on submitting a proposal should so notify the City so that the Consultant may receive any clarifications or updates. Notifications should be sent to Keena M. Smith at kmsmith@columbus.gov

QUESTIONS

Questions shall be submitted via email to Keena M. Smith at kmsmith@columbus.gov by no later than December 5, 2012. Questions will be answered by December 12, 2012 to all who have provided an email address. Any interpretations or questions, which in the opinion of the City require clarifications, will be issued by email as addenda to all consultants who have provided contact information, and/or posted on the City's vendor website. The City will not be bound by oral interpretations which are not reduced in writing and included in the addenda.

All offerors and their proposed subcontractors must have a valid City of Columbus Contract Compliance Numbers (CCCN) before a contract may be entered. Applications for certification may be obtained from the

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

City of Columbus website (www.columbus.gov), or from:

City of Columbus
Equal Business Opportunity Commission Office
109 North Front Street, 4th Floor
Columbus, Ohio 43215-9020
(614-645-4764)

Notice of Equal Business Opportunity Requirements

A. Minority and Female Business Enterprise (MBE and FBE) Participation: Title 39 of the Columbus City Code (C.C.C.) provides for certification of minority business enterprises and female business enterprises. C.C.C. 3901.01 (G) defines an MBE as a for-profit business performing a commercially useful function which is owned and controlled by a person or persons having an African American ancestry. C.C.C. 3901.01 (F) defines an FBE as a for-profit business performing a commercially useful function which is owned and controlled by one or more females of non-African American descent.

B. Specific Contract MBE/FBE goals shall not apply to this selection.

C. In collaboration with the City of Columbus Equal Business Opportunity Commission Office, the Department of Public Utilities encourages the utilization of city-certified minority, female and small business enterprises and minority business registrants. Include in the proposal the name and qualifications of all certified MBEs/FBEs. Contact the Equal Business Opportunity Commission for information related to minority, female and small business enterprises.

SUBMISSION DEADLINE

Final date for submission of proposal documents will be no later than 12:00 p.m. (EST) December 20, 2012. Any submittals received after that time will not be considered.

At the City's option, in-person presentations by the top-ranked bidders may be requested prior to selection.

Greg J. Davies
Director
Department of Public Utilities
ORIGINAL PUBLISHING DATE: November 22, 2012

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004715 - Intersection Imps-Roberts at Spindler

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until 1:00 P.M. December 20, 2012, for professional engineering consulting services for the Intersection Improvements - Roberts Road at Spindler Road Preliminary Engineering project. Proposals are being received by Department of Public Service, Office of Support Services, 109 N. Front St., Room 301, Columbus, OH 43215. This project includes preliminary and final engineering for improvements to the intersection of Roberts Road at Spindler Road. Design will proceed in two parts with Part 1 being that defined within the Scope of Services in the RFP. The specific scope of work for Part 2 will be developed upon completion of Part 1.

It is anticipated that the constructed project will install a traffic signal at the intersection of Roberts Road at Spindler Road and widen Roberts Road at this intersection to install a westbound left turn lane. Additional improvements will be determined upon completion of a traffic study of both the Roberts at Spindler intersection and the Roberts at Frazell intersection. Alternatives will be developed with considerations to complete street improvements and to the recently completed Franklin County Engineer and ODOT projects in the area. Part 1 will determine the major project elements. The remaining Preliminary Engineering and Final Engineering will be performed in Part 2.

The selected Consultant shall attend a scope meeting anticipated to be held the week of January 7-11, 2013. If the Project Manager is not available, the Consultant may designate an alternate(s) to attend in his/her place.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is December 11, 2012. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.

For additional information concerning this bid go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov/e-proc/>) and view this solicitation number in the "open solicitations" listing.

Additional information:

It is highly recommended that proposals are hand delivered and not mailed as US Mail is not delivered directly to this building.

ORIGINAL PUBLISHING DATE: November 30, 2012

SA004712 - R&P Camp Chase Rail Trail RFP

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

REQUEST FOR PROPOSALS FOR ENGINEERING SERVICES FOR

Camp Chase Rail Trail
Sullivant Avenue to Eastern Terminus

GENERAL INFORMATION

These proposals will be evaluated according to City Code 329.14 by a selection committee based on the ability of the Consultant to perform the service competently and expeditiously, the quality and feasibility of the Consultant's technical proposal, past performance on City projects, and the response to project-specific requirements. The principal contact is Brad Westall, Greenways Planner, Recreation and Parks Department, 614-645-2441, fax: 645-5767, e-mail brwestall@columbus.gov All contacts regarding this project should be made through the Planning and Design Section.

It is the intent of the Recreation and Parks Department to make a selection and award these technical services, subject to City Council approval, by January/2013.

SCOPE OF WORK

The Recreation and Parks Department is requesting proposals from consulting firms for professional engineering services to prepare preliminary plans for a rail trail project along the Camp Chase Railroad. The project limits will be from the intersection of the rail line and Sullivant Avenue and the eastern terminus of the rail line. The Camp Chase Railroad is an active line, and the trail will be located within a 19' wide easement adjacent to the line. A site sketch of the project area is included with this RFP. This preliminary plan will become the base for subsequent bidding of a Design/Build project in 2013.

Respondents/Subconsultants must be qualified in:

Railroad Operations & Maintenance
Roadway Non-complex roadway design
Right of Way Right-of-Way Plan Development
Bridge Design Level 2 Bridge Design
Geotechnical Service Geotechnical Engineering and Geotechnical Testing Laboratory
Environmental Cultural Resource, Eco. Survey
City of Columbus Plan Review and Permitting

3

The intent of this project is to:

- ? Provide a preliminary plan for the trail that will be safe and easily accessible for the surrounding community
 - ? Dialogue with the railroad ownership, City Departments, and local stakeholders to determine safe, long term access to schools, parks, and community centers
 - ? Provide the best practices for at-grade street crossings along the rail corridor
 - ? Provide an easement survey, including legal description(s) and exhibits, of the selected alignment for recording purposes
 - ? Determine cost-effective solutions leading to detailed design/build phase
- Services shall include, but not necessarily be limited to:
- ? Aerial mapping and necessary field survey for preliminary design and easement preparation
 - ? Preparation of trail easement(s) and legal descriptions for recording
 - ? Preferred final trail alignment plan

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

? Cost estimate

? Meetings with CRPD and stakeholders

? Proposals may include suggested additions or deletions to the project.

GENERAL SPECIFICATIONS

All structures included in this project should conform to relevant AASHTO and Columbus Recreation and Parks design guidelines for bikeway facilities, including barriers, railings, approach ramps, horizontal and vertical curvature.

Trail Corridor: 19'-0" wide easement, min. 21' from the centerline of the active track, excepting street crossings

Pavement width/surface: 10'-0" asphalt, concrete ramps and/or crosswalks TBD

Length: Approximately 3.25 mile long corridor.

4

Deliverables

Site Plan

Profile

Cross Sections

Typical Sections

Easements and Legal Descriptions suitable for recording with Franklin County
(based on final preferred alignment)

Cost Estimate

Digital final submittal of full plan package

ORIGINAL PUBLISHING DATE: November 28, 2012

BID OPENING DATE - January 3, 2013 11:00 am

SA004694 - US Filter/Envirex 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 enter into contract for the purchase of original equipment manufacturer (OEM) US Filter/Envirex parts. The parts are used by the division's two (2) wastewater treatment plants for repair, rehabilitation and maintenance on various US Filter/Envirex systems and equipment. The City of Columbus estimates spend \$250,000.00 annually on this contract. Bidders are being asked to submit price lists with any applicable price discount on all replacement parts for the equipment listed within the specifications. The contract will be in effect from the date of execution by the City to and including March 31, 2015.

1.2 Classification: Examples of the equipment that parts will be needed are: pressure relief valves, traps, heat exchangers, C&S primary and secondary tanks, multi port sliding valves and skimming concentrators. All parts offered must be OEM components or meet the OEM specification. The City will not consider any item(s) which do not meet the OEM specifications and/or requires the Division of Sewerage and Drainage to make any alterations to existing equipment or processes. Bidders are required to show experience in providing this type of equipment as detailed in these specifications.

1.2.1 Bidder Experience: The US Filter/Envirex Parts offeror must submit an outline of its experience and work history in this type of equipment the past five years.

1.2.2 Bidder References: The US Filter/Envirex Parts offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.
ORIGINAL PUBLISHING DATE: November 22, 2012

SA004724 - ASPHALT EMULSION UTC

1.0 SCOPE AND CLASSIFICATION

1.1. Scope: It is the intent of this bid proposal to provide all City of Columbus agencies a "firm offer for sale" blanket type contract that will allow for the purchase of bulk quantities of Various Asphalt Emulsions for use in road repair applications. The proposed contract will be in effect through April 30, 2015.

1.2. Classification: The successful bidder(s) will provide for the pick-up of the following materials:

- 1.2.1. ASPHALT EMULSION SS-1
- 1.2.2. ASPHALT EMULSTION RS-2
- 1.2.3. ASPHALT EMULSION RS-2 Latex Modified

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.
ORIGINAL PUBLISHING DATE: December 06, 2012

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - January 9, 2013 3:00 pm

SA004707 - Emergency Overhead Electric Restoration

SCOPE: The City of Columbus, Ohio, Department of Public Utilities is soliciting sealed proposals from electric utility contractors to provide the necessary labor and equipment to complete emergency restoration to overhead transmission, distribution and street lighting facilities at various locations within the Columbus Electric System on an as needed basis, and other such work as may be necessary to complete the contract in accordance with the specifications set forth in the Bid Submittal Documents.

Sealed proposals shall be entitled Proposal for Emergency Overhead Electric Restoration and will be received by Greg J. Davies, Director of Public Utilities, City of Columbus, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215 by 3:00 p.m. on Wednesday January 9, 2013.

Classification: All bidders are required to obtain a copy of the proposal package.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: November 27, 2012

SA004718 - Skyline Drive Sewer Improvements 650688

SCOPE: The City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage is receiving proposals for CIP 650688 Skyline Drive Sanitary Sewer Improvements Project. Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, until 3:00 p.m., Local Time, on Wednesday, January 9, 2013, and publicly opened and read. The work for which proposals are invited consists of all labor and materials for the construction of approximately 330 LF of 8-inch sanitary sewer and 4,670 LF of 10-inch sanitary sewer, 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. All work shall be completed within 240 days from date of the Notice to Proceed.

ORIGINAL PUBLISHING DATE: December 01, 2012

BID OPENING DATE - January 11, 2013 5:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004719 - Barthman Parsons Integrated Solution

SCOPE: The City of Columbus, Ohio is inviting professional engineering consulting firms, or teams including such firms, to submit Proposals to furnish professional services for the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage (DOSD), for Capital Improvements Project Numbers 650405.100 Barthman / Parsons Integrated Solution pursuant to Columbus City Code 329.14. Proposals will be received at the Division of Sewerage and Drainage, 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206 until close of business on Friday, January 11, 2013.

The scope of work for this project is to perform all the requisite investigation, evaluation, formulation and design work to produce construction documents for the re-purposing of Columbus Land Redevelopment Office (Land Bank), abandoned, and vacant parcels for the implementation of Green Infrastructure (GI), with the long term goal to mitigate DSR activations, water-in-basement occurrences (WIBs) and street and yard flooding. The offeror will be expected to identify specific parcels or groups of parcels that the City should repurpose for the installing of large-scale GI and low impact development technologies.

The firm or team must possess sufficient previous experience in the design and construction of Green Infrastructure projects with amenities as well as stormwater and sanitary infrastructure. This shall include a firm or team having successfully completed the design of two (2) projects utilizing Green Infrastructure with amenities and/or stormwater flooding at a minimum.

ORIGINAL PUBLISHING DATE: December 01, 2012

SA004720 - Clintonville 650870

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: The City of Columbus, Ohio is inviting professional engineering consulting firms, or teams including such firms, to submit Proposals to furnish professional services for the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage (DOSD), for Capital Improvements Project Numbers 650870-100001 Blenheim / Glencoe Integrated Solution, Capital Improvements Project Number 650870-100002 Weisheimer / Indian Springs Integrated Solution, Capital Improvements Project Number 650870-100003 Morse / Dominion Integrated Solution, Capital Improvements Project Number 650870-100004 Overbrook / Chatham Integrated Solution, Capital Improvements Project Number 650870-100005 Cooke / Glenmont Integrated Solution and Capital Improvements Project Number 650870-100006 Schreyer / Springs Integrated Solution pursuant to Columbus City Code 329.14. Proposals will be received at the Division of Sewerage and Drainage, 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206 until close of business on Friday, January 11, 2013. The scope of work for this project is to perform all the requisite investigation, evaluation, formulation and design work to prepare construction documents for the remediation of inflow and infiltration (I/I), and the improvement of water quantity and water quality within the project area(s) using Integrated Solutions. The City envisions the Integrated Solution will focus on removing sufficient amounts of I/I and providing positive treatment of stormwater with GI prior to its discharge into storm sewers. This work must be done in complete conformance with the current version of the City of Columbus Stormwater Design Manual and the Construction and Materials Standards of Columbus (CMSC). It is envisioned that a significant portion of this work shall consist of reviewing and renovating privately-owned drainage systems (storm and sanitary) in the project area(s) shown in Exhibit E. The emphasis for privately owned drainage systems will be on residential properties. Commercial systems may require more specific consideration. It is further envisioned that the GI will be in the right of way (ROW) or on other City-owned property. The ROW GI may include, but not limited to, pervious sidewalks, street trees, traffic-calming bump-outs and/or various types of rain gardens. The firm or team must possess sufficient previous experience in the design and construction of sanitary and stormwater infrastructure as well as Green Infrastructure facilities. This shall include a firm or team having successfully completed the design of two (2) projects utilizing Green Infrastructure in the mitigation of CSO/SSO overflows and/or stormwater flooding at a minimum.

ORIGINAL PUBLISHING DATE: December 01, 2012

BID OPENING DATE - January 15, 2013 3:00 pm

SA004723 - Traffic Signal Inst. CTSS Phase B

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Electronic proposals will be received by the Department of Public Service through www.bidx.com, until January 15, 2013, at 3:00 P.M. local time, for TRAFFIC SIGNAL INSTALLATION - COLUMBUS TRAFFIC SIGNAL SYSTEM PHASE B, C.I.P. No. 540007-100004 and CIP NO. 470046-100001.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: installing conduit, pull-boxes, fiber optic cable, wireless radio communications, Ethernet switches, traffic flow monitors, communication cabinets, a new central traffic control system to migrate the Columbus traffic signal system, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at www.bidx.com.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at www.bidx.com or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express? surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (www.web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: December 05, 2012

BID OPENING DATE - February 25, 2013 4:00 pm

SA004705 - Wastewater T.P. Biogas Utilization

The City is interested in a sales agreement contract for the sale of WWTP biogas, and this RFP is requesting proposals potentially covering a large spectrum of projects which could range from 1) purchase of the raw biogas at the fence line, at one end of the spectrum, to 2) cleaning the raw biogas to produce clean biomethane for injection into a natural gas pipeline, at the other end of the spectrum, or 3) any other beneficial proposed projects in between, including proposals combining City biogas with other area biogas sources. The City would also consider proposals including cogeneration of electricity and/or waste heat [utilization by the City].

ORIGINAL PUBLISHING DATE: November 21, 2012

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).

2013 Proposed Budget Ordinances



City of Columbus

Legislation Report

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

File Number: 2630-2012

Emergency

File ID: 2630-2012

Type: Ordinance

Status: Tabled Indefinitely

Version: 1

***Committee:** Finance Committee

File Name: 2013 General Fund Appropriation Ordinance

File Created: 11/16/2012

Final Action:

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Melissa Meyer 645-5911

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To make appropriations for the 12 months ending December 31, 2013, for each of the several Object Level 1s for which the City of Columbus has to provide from the monies known to be in the treasury of said City of Columbus, in the fund known as the General Fund, during the said 12 months from the collection of all taxes and from other sources of revenue, the amount of \$766,100,000.00; and to declare an emergency (**\$766,100,000.00**)

Sponsors:

Attachments: 27 General Fund - Bdg by Div

Approval History

Version	Date	Approver	Action
1	11/19/2012	Adam Robins	Approved
1	11/20/2012	Jane Dunham	Approved
1	11/20/2012	Paul Rakosky	Approved
1	11/20/2012	Auditor Reviewer	Approved
Notes	BT003245/ HJD/mjp		
1	11/20/2012	AUDITOR APPROVER	Approved
Notes	HJD/bam		
1	11/21/2012	ATTORNEY APPROVER	Approved
Notes	jsg		

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	12/03/2012	Tabled Indefinitely				Pass

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

This ordinance appropriates monies within the General Fund, to the various departments, commissions, and offices of the government of the City of Columbus for the twelve months ending December 31, 2013.

Emergency action is requested 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. As well, this ordinance will be the subject of public hearings and is not likely to be passed by City Council until 2013. If an additional 30 days is added to the process valuable services and programs may be affected.

Title

To make appropriations for the 12 months ending December 31, 2013, for each of the several Object Level 1s for which the City of Columbus has to provide from the monies known to be in the treasury of said City of Columbus, in the fund known as the General Fund, during the said 12 months from the collection of all taxes and from other sources of revenue, the amount of \$766,100,000.00; and to declare an emergency **(\$766,100,000.00)**

Body

WHEREAS, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds to the various city departments, commissions, and offices for a 12 month period beginning January 1, 2013, and ending December 31, 2013, 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, OHIO:

Section 1. That from the monies in the fund known as the "Fund for General Purposes", otherwise known as the General Fund (**fund 010**), and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated to the use of the several departments, commissions and offices and Object Level 1s for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

See Attachment: 2013 General Fund Budget by Div.

Section 2. That the monies appropriated in the foregoing Section 1 shall be paid upon the order of the respective department directors or Elected Officials for which the appropriations are made except that small claims in amount not to exceed Two Thousand Five Hundred Dollars (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1959, as amended; and except that payments or transfers between

departments, divisions or funds of the City may be made by the City Auditor; and except that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions and dental insurance shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; and except that the monies appropriated in the foregoing Section 1, Division No. 20-01, be paid upon the order of the City Clerk or President of City Council; and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

Section 3. Except in the matter of payrolls providing for the payment of the salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Except that such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management; such prior approval must be obtained before submission of any requisition for items coded as "Capital Outlay" to the Department of Finance and Management. The Director of the Department of Finance and Management will review such requests for conformity with the approved budget.

Section 4. That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Section 2 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification, provided, however, that transfers may be made from one Object Level 1 to another, within any one department or division. Transfer of sums exceeding \$25,000.00 shall be authorized only by the resolution of Council. Transfers of sums of \$25,000.00 or less shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairman of the Committee of Finance and Administration.

Section 5. That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years' obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

Section 6. That the City Auditor shall transfer funds included in Object Level 1 10 of the Department of Finance and Management to the "Anticipated Expenditure Fund" subject to the authorization of the Director of Finance and Management (\$2,121,800).

Section 7. That the City Auditor shall transfer funds included in Object Level 1 10 of the Department of Finance and Management to the "Economic Stabilization Fund" subject to the authorization of the Director of Finance and Management. (\$10,048,788).

Section 8. That from the unappropriated monies in the Basic City Services Fund, Fund 017, and from all monies estimated to come into said Fund from any and all sources for the period ending December 31, 2013, the sum of \$6,000,000.00 is hereby appropriated to the Department of Finance, Division No. 45-01, Object level One - 10, Object Level Three - 5501, OCA 450117.

Section 9. That the City Auditor be and is hereby authorized and directed to transfer \$6,000,000.00 from the

Basic City Services Fund to the General Fund as follows:

From: Basic City Services Fund, Fund No. 017, Department of Finance, Division No. 45-01, Object level One - 10, Object Level Three - 5501, OCA 450117.

To: General Fund, Fund No. 010, Department of Finance, Division No. 45-01, OCA 450015, Object Level Three - 0886.

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.

GENERAL FUND 2013 PROPOSED BUDGET SUMMARY BY OBJECT LEVEL ONE

<u>Department/Division</u>	<u>Personnel</u>	<u>Materials</u>	<u>Services</u>	<u>Other</u>	<u>Capital</u>	<u>Transfers</u>	<u>Totals</u>
City Council	\$ 3,521,171	\$ 20,500	\$ 123,495	\$ -	\$ -	\$ -	\$ 3,665,166
<u>City Auditor</u>							
City Auditor	2,708,356	24,600	928,415	-	-	-	3,661,371
Income Tax	7,386,336	79,000	1,157,278	-	-	-	8,622,614
Total	10,094,692	103,600	2,085,693	-	-	-	12,283,985
City Treasurer	894,828	2,850	165,306	-	-	-	1,062,984
<u>City Attorney</u>							
City Attorney	10,601,875	89,300	374,392	-	-	-	11,065,567
Real Estate	209,201	-	-	-	-	-	209,201
Total	10,811,076	89,300	374,392	-	-	-	11,274,768
Municipal Court Judges	14,397,788	42,025	1,398,098	-	-	-	15,837,911
Municipal Court Clerk	10,281,034	118,872	757,240	-	-	-	11,157,146
Civil Service	3,179,807	32,439	612,959	-	-	-	3,825,205
<u>Public Safety</u>							
Administration	1,465,247	10,367	6,354,152	-	-	463,000	8,292,766
Support Services	4,896,761	467,175	1,182,125	1,000	-	-	6,547,061
Police	258,741,752	5,001,683	16,418,418	225,000	-	6,525,160	286,912,013
Fire	200,041,063	5,140,166	11,764,081	200,000	-	1,545,988	218,691,298
Total	465,144,823	10,619,391	35,718,776	426,000	-	8,534,148	520,443,138
<u>Mayor's Office</u>							
Mayor	2,107,640	13,316	277,336	-	-	-	2,398,292
Community Relations	839,898	2,900	60,025	-	-	-	902,823
Equal Business Opportunity	802,536	5,000	85,064	-	-	-	892,600
Total	3,750,074	21,216	422,425	-	-	-	4,193,715
<u>Development</u>							
Administration	3,022,353	28,986	3,675,168	-	-	-	6,726,507
Econ. Development	441,439	5,423	2,436,093	-	-	-	2,882,955
Code Enforcement	5,647,544	51,407	1,085,667	10,000	-	-	6,794,618
Planning	1,521,024	13,742	437,130	-	-	-	1,971,896
Housing	351,445	2,500	3,895,077	-	-	-	4,249,022
Total	10,983,805	102,058	11,529,135	10,000	-	-	22,624,998
<u>Finance and Management</u>							
Finance Administration	1,827,219	9,350	2,273,898	-	-	-	4,110,467
Financial Management	2,629,766	14,549	1,527,986	-	-	-	4,172,301
Facilities Management	6,060,853	415,723	10,485,365	5,750	-	-	16,967,691
Total	10,517,838	439,622	14,287,249	5,750	-	-	25,250,459
Fleet- General Fund Vehicles	-	-	-	-	-	-	-
Finance City-wide	-	-	-	-	-	29,031,999	29,031,999
Finance Technology (Pays gf agency bills)	-	-	15,667,706	-	-	-	15,667,706
Human Resources	1,238,937	46,497	114,481	-	-	-	1,399,915
Health	-	-	-	-	-	20,143,332	20,143,332
Recreation and Parks	-	-	-	-	-	33,884,074	33,884,074
<u>Public Service</u>							
Administration	3,084,370	5,906	23,394	-	-	-	3,113,670
Refuse Collection	14,307,449	134,690	13,591,901	101,500	10,000	-	28,145,540
Mobility Options	2,927,668	39,500	120,466	6,655	-	-	3,094,289
Total	20,319,487	180,096	13,735,761	108,155	10,000	-	34,353,499
Total General Operating Fund	\$ 565,135,360	\$ 11,818,466	\$ 96,992,716	\$ 549,905	\$ 10,000	\$ 91,593,553	\$ 766,100,000



City of Columbus

Legislation Report

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

File Number: 2631-2012

Emergency

File ID: 2631-2012

Type: Ordinance

Status: Tabled Indefinitely

Version: 1

***Committee:** Finance Committee

File Name: 2013 Other Funds Appropriation Ordinance

File Created: 11/16/2012

Final Action:

Auditor Cert #: Contingent

Auditor: When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Jeanne Sprague

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

_____	_____	_____	_____
Mayor	Date	Date Passed/ Adopted	President of Council
_____	_____	_____	_____
Veto	Date		City Clerk

Title: This ordinance makes appropriations and transfers for the 12 months ending December 31, 2013 for other funds for various divisions; to authorize the City Auditor to make transfers as may be necessary; and to declare an emergency.

Sponsors:

Attachments:

Approval History

Version	Date	Approver	Action
1	11/19/2012	Adam Robins	Approved
1	11/19/2012	Jane Dunham	Approved
1	11/20/2012	Paul Rakosky	Approved
1	11/20/2012	Auditor Reviewer	Approved
Notes	HJD/mjp		
1	11/20/2012	AUDITOR APPROVER	Approved
Notes	HJD/bam		
1	11/21/2012	ATTORNEY APPROVER	Approved
Notes	jsg		

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	12/03/2012	Tabled Indefinitely				Pass

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

This ordinance makes appropriations and transfers for the 12 months ending December 31, 2013, in various divisions and departments for funds other than the general fund.

Emergency action is requested 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. As well, these ordinances will be the subject of public hearings and are not likely to be passed by City Council until 2013. If an additional 30 days is added to the process, valuable services and programs may be affected.

Title

This ordinance makes appropriations and transfers for the 12 months ending December 31, 2013 for other funds for various divisions; to authorize the City Auditor to make transfers as may be necessary; and to declare an emergency.

Body

WHEREAS, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds for the various city departments for the 12 months beginning January 1, 2013 and ending December 31, 2013; and

WHEREAS, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate and authorize the transfer of these funds for the immediate preservation of the public health, peace, property, safety and welfare; Now, Therefore:

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

SECTION 1. That from the monies in the fund known as the employee benefits fund, fund no. 502, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

Division No. 4602 - Employee Benefits

Obj Level 1 01

Amount \$2,694,437

Obj Level 1 02

Amount \$34,600

Obj Level 1 03

Amount \$785,263

TOTAL \$3,514,300

Division No. 4551 Office of Asset Management

Obj Level 1 03

Amount \$386,500

TOTAL \$386,500

TOTAL Fund No. 502 \$3,900,800

SECTION 2. That from the monies in the fund known as the technology fund, fund no. 514, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

Division No. 4701 Technology Administration

Obj Level 1 01

Amount \$3,695,711

Obj Level 1 02

Amount \$957,718

Obj Level 1 03

Amount \$4,107,032

Obj Level 1 06

Amount \$100,000

TOTAL \$8,860,461

Division No. 4702 Division of Information Services

Obj Level 1 01

Amount \$13,192,513

Obj Level 1 02

Amount \$289,852

Obj Level 1 03

Amount \$5,698,127

Obj Level 1 04

Amount \$4,290,700

Obj Level 1 06

Amount \$71,000

Obj Level 1 07

Amount \$876,799

TOTAL \$24,418,991

TOTAL Fund No. 514 \$33,279,452

SECTION 3. That from the monies in the fund known as the print and mail services fund, fund no. 517, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

Division No. 4501 Finance and Management Print and Mailroom Services

Obj Level 1 01

Amount \$378,921

Obj Level 1 02

Amount \$60,866

Obj Level 1 03
Amount \$1,085,977
TOTAL Fund No. 517 \$1,525,764

SECTION 4. That from the monies in the fund known as the land acquisition services fund, fund no. 525, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

Division No. 2403 Land Acquisition

Obj Level 1 01
Amount \$672,140
Obj Level 1 02
Amount \$15,500
Obj Level 1 03
Amount \$55,385
TOTAL Fund No. 525 \$743,025

SECTION 5. That from the monies in the fund known as the fleet management services fund, fund no. 513, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

Division No. 4550 Finance and Management Administration

Obj Level 1 01
Amount \$680,227
TOTAL \$680,227

Division No. 4505 Fleet Management

Obj Level 1 01
Amount \$10,288,813
Obj Level 1 02
Amount \$16,907,451
Obj Level 1 03
Amount \$3,915,192
Obj Level 1 04
Amount \$1,810,300
Obj Level 1 05
Amount \$9,000
Obj Level 1 06
Amount \$50,000

Obj Level 1 07
Amount \$988,472
TOTAL \$33,969,228
TOTAL Fund No. 513 \$34,649,455

SECTION 6. That from the 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 during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

Division No. 5001 Health

Obj Level 1 01

Amount \$18,896,925
Obj Level 1 02
Amount \$670,952
Obj Level 1 03
Amount \$7,078,472
Obj Level 1 05
Amount \$3,750
Obj Level 1 06
Amount \$11,000
TOTAL Fund no. 250 \$26,661,099

SECTION 7. That from the monies in the fund known as the recreation and parks operation and extension fund, fund no. 285, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

Division No. 5101 Recreation and Parks

Obj Level 1 01
Amount \$27,281,895
Obj Level 1 02
Amount \$1,227,474
Obj Level 1 03
Amount \$9,801,187
Obj Level 1 05
Amount \$110,000
Obj Level 1 10
Amount \$182,489
TOTAL Fund no. 285 \$38,653,045

SECTION 8. That from the monies in the fund known as the golf course operations fund, fund no. 284, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

Division No. 5103 Division of Golf

Obj Level 1 01
Amount \$2,994,432
Obj Level 1 02
Amount \$229,000
Obj Level 1 03
Amount \$1,155,796
Obj Level 1 05
Amount \$2,000
TOTAL Fund no. 284 \$4,381,228

SECTION 9. That from the monies in the fund known as the development services fund, fund no. 240, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

Division No. 4301 Building and Zoning Services

Obj Level 1 01
Amount \$13,163,356

Obj Level 1 02
Amount \$70,028
Obj Level 1 03
Amount \$3,023,048
Obj Level 1 05
Amount \$48,150
Obj Level 1 06
Amount \$152,000
TOTAL Fund no. 240 \$16,456,582

SECTION 10. That from the monies in the fund known as the street construction, maintenance and repair fund, fund no. 265, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

Division No. 5901 Public Service Administration

Obj Level 1 01
Amount \$2,754,873
Obj Level 1 02
Amount \$4,580
Obj Level 1 03
Amount \$156,778
TOTAL \$2,916,231

Division No. 5902 Refuse Collection

Obj Level 1 01
Amount \$2,846,236
Obj Level 1 03
Amount \$618,670
TOTAL \$3,464,906

Division No. 5910 Mobility Options

Obj Level 1 01
Amount \$1,113,204
Obj Level 1 02
Amount \$11,209
Obj Level 1 03
Amount \$220,707
Obj Level 1 05
Amount \$1,500
TOTAL \$1,346,620

Division No. 5911 Planning & Operations

Obj Level 1 01
Amount \$23,453,388
Obj Level 1 02
Amount \$616,220
Obj Level 1 03
Amount \$11,471,927
Obj Level 1 05
Amount \$62,000
Obj Level 1 06
Amount \$301,500
TOTAL \$35,905,035

Division No. 5912 Design & Construction

Obj Level 1 01
 Amount \$3,376,107
 Obj Level 1 02
 Amount \$10,672
 Obj Level 1 03
 Amount \$667,261
 Obj Level 1 05
 Amount \$1,500
 TOTAL \$4,055,540
 TOTAL Fund no. 265 \$47,688,332

SECTION 11. That from the monies in the fund known as the sewerage system operating fund, fund no. 650, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

Division No. 6005 Sewerage and Drainage

Obj Level 1 01
 Amount \$46,202,688
 Obj Level 1 02
 Amount \$7,229,881
 Obj Level 1 03
 Amount \$51,277,516
 Obj Level 1 04
 Amount \$68,883,382
 Obj Level 1 05
 Amount \$301,671
 Obj Level 1 06
 Amount \$3,323,100
 Obj Level 1 07
 Amount \$38,932,037
 Obj Level 1 10
 Amount \$19,948,738
 TOTAL \$236,099,013

Division No. 6001 Public Utilities Administration

Obj Level 1 01
 Amount \$4,614,487
 Obj Level 1 02
 Amount \$69,001
 Obj Level 1 03
 Amount \$1,154,005
 Obj Level 1 06
 Amount \$10,875
 TOTAL \$5,848,368
 TOTAL Fund no. 650 \$241,947,381

SECTION 12. That from the monies in the fund known as the storm sewer maintenance fund, fund no. 675, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

Division No. 6015 Storm Sewers

Obj Level 1 01
 Amount \$1,505,517
 Obj Level 1 02
 Amount \$31,534
 Obj Level 1 03
 Amount \$20,885,859
 Obj Level 1 04
 Amount \$9,786,800
 Obj Level 1 05
 Amount \$76,500
 Obj Level 1 06
 Amount \$70,200
 Obj Level 1 07
 Amount \$5,271,915
 TOTAL \$37,628,325

Division No. 6001 Public Utilities Administration

Obj Level 1 01
 Amount \$1,230,509
 Obj Level 1 02
 Amount \$18,400
 Obj Level 1 03
 Amount \$307,736
 Obj Level 1 06
 Amount \$2,900
 TOTAL \$1,559,545
 TOTAL Fund no. 675 \$39,187,870

SECTION 13. That from the monies in the fund known as the electricity enterprise fund, fund no. 550, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

Division No. 6007 Electricity

Obj Level 1 01
 Amount \$9,971,420
 Obj Level 1 02
 Amount \$61,331,720
 Obj Level 1 03
 Amount \$9,399,819
 Obj Level 1 04
 Amount \$3,418,675
 Obj Level 1 05
 Amount \$150,920
 Obj Level 1 06
 Amount \$1,800,000
 Obj Level 1 07
 Amount \$676,685
 TOTAL \$86,749,239

Division No. 6001 Public Utilities Administration

Obj Level 1 01

Amount \$647,108
 Obj Level 1 02
 Amount \$9,676
 Obj Level 1 03
 Amount \$161,825
 Obj Level 1 06
 Amount \$1,525
 TOTAL \$820,134
 TOTAL Fund no. 550 \$87,569,373

SECTION 14. That from the monies in the fund known as the water system revenue, fund no. 600, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

Division No. 6009 Water System

Obj Level 1 01
 Amount \$48,226,423
 Obj Level 1 02
 Amount \$22,685,338
 Obj Level 1 03
 Amount \$33,388,173
 Obj Level 1 04
 Amount \$41,759,254
 Obj Level 1 05
 Amount \$162,814
 Obj Level 1 06
 Amount \$1,556,500
 Obj Level 1 07
 Amount \$31,384,056
 TOTAL \$179,162,558

Division No. 6001 Public Utilities Administration

Obj Level 1 01
 Amount \$4,115,920
 Obj Level 1 02
 Amount \$61,545
 Obj Level 1 03
 Amount \$1,029,317
 Obj Level 1 06
 Amount \$9,700
 TOTAL \$5,216,482
 TOTAL Fund no. 600 \$184,379,040

SECTION 15. That from the monies in the fund known as the computer system procurement & maintenance fund, fund no. 227, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

Division No. 2501 Municipal Court Judges Subfund 001

Obj Level 1 01
 Amount \$83,817

Obj Level 1 02
Amount \$165,500
Obj Level 1 03
Amount \$201,819
TOTAL \$451,136

Division No. 2601 Municipal Court Clerk Subfund 002

Obj Level 1 01
Amount \$568,743
Obj Level 1 02
Amount \$110,000
Obj Level 1 03
Amount \$715,877
Obj Level 1 10
Amount \$313,150
TOTAL \$1,707,770
TOTAL Fund no. 227 \$2,158,906

SECTION 16. That from the monies in the fund known as the municipal court special projects fund, fund no. 226, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

Division No. 2501 Municipal Court Judges

Obj Level 1 01
Amount \$2,131,347
Obj Level 1 02
Amount \$24,300
Obj Level 1 03
Amount \$23,000
TOTAL Fund no. 226 \$2,178,647

SECTION 17. That from the monies in the fund known as the collection fee fund, fund no. 295, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

Division No. 2601 Municipal Court Clerk

Obj Level 1 01
Amount \$97,756
Obj Level 1 03
Amount \$255,000
TOTAL Fund no. 295 \$352,756

SECTION 18. That from the monies in the fund known as the 1111 East Broad Street operations fund, fund 294, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

Division No. 4507 Facilities Management

Obj Level 1 02
Amount \$30,000
Obj Level 1 03
Amount \$1,384,983

TOTAL Fund no. 294 \$1,414,983

SECTION 19. That from the monies in the fund known as the E 911 fund, fund no. 270, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated the following sum/s for use during the 12 months ending December 31, 2013 and that all funds necessary to carry out the purpose of this fund in 2013 are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund:

Division No. 3003 Division of Police

Obj Level 1 01

Amount \$2,700,000

TOTAL Fund no. 270 \$2,700,000

SECTION 20. That from the monies in the fund known as the photo red light fund, fund no. 293, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated the following sum/s for use during the 12 months ending December 31, 2013 and that all funds necessary to carry out the purpose of this fund in 2013 are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund:

Division No. 3003 Division of Police

Obj Level 1 01

Amount \$1,344,300

Obj Level 1 03

Amount \$45,700

TOTAL Fund no. 293 \$1,390,000

SECTION 21. That from the monies in the fund known as the private construction inspection fund, fund 241, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

Division No. 5912 Design & Construction

Obj Level 1 01

Amount \$2,072,459

Obj Level 1 02

Amount \$15,300

Obj Level 1 03

Amount \$220,457

Obj Level 1 05

Amount \$500

Obj Level 1 06

Amount \$100,000

TOTAL Fund no. 241 \$2,408,716

SECTION 22. That from the monies in the fund known as the construction inspection fund, fund 518, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

Division No. 5901 Public Service Administration

Obj Level 1 01

Amount \$630,843

Obj Level 1 02

Amount \$500

Obj Level 1 03
 Amount \$31,477
 TOTAL \$662,820

Division No. 5912 Design & Construction

Obj Level 1 01
 Amount \$7,021,762
 Obj Level 1 02
 Amount \$66,150
 Obj Level 1 03
 Amount \$758,391
 Obj Level 1 05
 Amount \$2,000
 Obj Level 1 06
 Amount \$147,000
 TOTAL \$7,995,303
 TOTAL Fund no. 518 \$8,658,123

SECTION 23. That from the monies in the fund known as the parking meter program fund, fund 268, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

Division No. 5910 Mobility Options

Obj Level 1 01
 Amount \$326,373
 Obj Level 1 02
 Amount \$98,480
 Obj Level 1 03
 Amount \$1,487,068

Obj Level 1 05
 Amount \$14,365
 TOTAL Fund no. 268: \$1,926,286

SECTION 24. That from the monies in the fund known as the emergency human services funds, fund 232, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

Division No. 4401 Development Administration

Obj Level 1 03
 Amount \$1,390,000
 TOTAL Fund no. 232 \$1,390,000

SECTION 25. That the existing appropriations in funds for capital projects at December 31, 2013 are hereby reappropriated to the same division, object level 1 and purpose originally authorized by the Council and that the outstanding encumbrances in those subfunds at December 31, 2013, are hereby re encumbered.

SECTION 26. That the monies in the foregoing Sections 1 through 24 shall be paid upon the order of the respective department for which the appropriations are made except that small claims in amounts not to exceed Two Thousand Five Hundred (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1985, as amended; and except that payments or transfers between departments, divisions or funds

of the City may be made by the City Auditor; that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions, dental insurance, and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; that the monies appropriated in the foregoing Section 1, Division 46-02 shall be paid upon the order of the Director of the Department of Human Resources; that the monies appropriated in the foregoing Section 1, Division 45-51 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Director of the Department of Technology; that the monies appropriated in the foregoing Section 3 shall be paid upon the order of the Director of Finance and Management; that the monies appropriated in the foregoing Section 4 shall be paid upon the order of the City Attorney; that the monies appropriated in the foregoing Section 5 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Section 6 shall be paid upon the order of the Health Commissioner; that the monies appropriated in the foregoing Sections 7 and 8 shall be paid upon the order of the Director of the Department of Recreation and Parks; that the monies appropriated in the foregoing Section 9 shall be paid upon the order of the Director of the Department of Building and Zoning Services; that the monies appropriated in the foregoing Section 10 shall be paid upon the order of the Director of the Department of Public Service; that the monies appropriated in the foregoing Sections 11, 12, 13, and 14 shall be paid upon the order of the Director of the Department of Public Utilities; that the monies appropriated in the foregoing Section 15, Division 25-01 shall be paid upon the order of the Administrative Judge or for Division 26-01 shall be paid upon the order of the Municipal Court Clerk; that the monies appropriated in the foregoing Section 16 shall be paid upon the order of the Administrative Judge; that the monies appropriated in the foregoing Section 17 shall be paid upon the order of the Municipal Court Clerk; that the monies appropriated in the foregoing Section 18 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Sections 19 and 20 shall be paid upon the order of the Director of the Department Public Safety; that the monies appropriated in the foregoing Sections 21, 22 and 23 shall be paid upon the order of the Director of the Department of Public Service; that the monies appropriated in the foregoing Section 24 shall be paid upon the order of the Director of the Department of Development; and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

SECTION 27. Except in the matter of payrolls providing for the payment of salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management.

SECTION 28. That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Section 26 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification; provided, however, that transfers may be made from one object level 1 to another, within any one department or division. Transfers of sums exceeding \$25,000.00 shall be authorized only by resolution of Council. Transfers of sums of \$25,000.00 or less shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City

Auditor, and the Chairman of the Committee of Finance.

SECTION 29. That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years obligations from current appropriates up to a maximum of \$25,000.00 per obligation.

SECTION 30. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.



City of Columbus

Legislation Report

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

File Number: 2633-2012

Emergency

File ID: 2633-2012

Type: Ordinance

Status: Tabled Indefinitely

Version: 1

***Committee:** Finance Committee

File Name: 2013 Selected Other Funds Ordinance

File Created: 11/16/2012

Final Action:

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Rob Newman 5-8079/Kyle Sever 5-8569

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To make appropriations for the 12 months ending December 31, 2013, for selected other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary, and to declare an emergency.

Sponsors:

Attachments:

Approval History

Version	Date	Approver	Action
1	11/19/2012	Rob Newman	Approved
1	11/20/2012	Jane Dunham	Approved
1	11/20/2012	Paul Rakosky	Approved
1	11/20/2012	Auditor Reviewer	Approved
Notes	HJD/mjp		
1	11/20/2012	AUDITOR APPROVER	Approved
Notes	HJD/bam		

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	12/03/2012	Tabled Indefinitely				Pass

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

This ordinance makes appropriations and authorizes transfers for the 12 months ending December 31, 2013, in various divisions and departments for selected funds other than the General Fund or Operating Funds.

Emergency action is requested 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. As well, these ordinances will be the subject of public hearings and are not likely to be passed by City Council until 2013. If an additional 30 days is added to the process valuable services and programs may be affected.

Title

To make appropriations for the 12 months ending December 31, 2013, for selected other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary, and to declare an emergency.

Body

WHEREAS, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds for the various city departments for the 12 months beginning January 1, 2013 and ending December 31, 2013, and

WHEREAS, emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible, and

WHEREAS, up to date finance posting promotes accurate accounting and financial management, and

WHEREAS, these ordinances will be the subject of public hearings and are not likely to be passed by City Council until 2013 and if an additional 30 days is added to the process valuable services and programs may be affected, and

WHEREAS, the matter herein constitutes an emergency in that it is immediately necessary to appropriate these funds for the immediate preservation of the public health, peace, property, safety and welfare; Now Therefore:

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

SECTION 1. That from the monies in the fund known as the Recreation and Parks Debt Service Fund,

Fund No. 411, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the Object Level Ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

Division No. 22-01 - City Auditor

OCA - 900894

Object - 10

OL3 - 5501

Purpose - Debt Transfer

Amount - \$ 539,235

Total - \$ 539,235

SECTION 2. That from the monies in the fund known as the Hotel-Motel Tax Fund, Fund No. 231, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the Object Level 1's for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

Division No. 45-01 Finance and Management

OCA - 452310

Object - 03

OL3 - 3000

Purpose - Services for Operation and Maintenance

Amount - \$ 7,270,000

OCA - 452311

Object - 03

OL3 - 3000

Purpose - Services for Operation and Maintenance

Amount - \$ 5,270,000

Total - \$12,540,000

SECTION 3. That from the monies in the fund known as the Emergency Human Services, Fund No. 232, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the Object Level 1's for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

Division No. 45-01 Finance and Management

OCA - 452321

Object - 03

OL3 - 3000

Purpose - Services for Operation and Maintenance

Amount - \$ 300,000

Total - \$300,000

SECTION 4. That from the monies in the funds known as the Sewer System Revenue Bond Reserve Fund,

Fund No. 656, and from all monies estimated to come into said funds from any and all sources during 2013, there be and hereby are appropriated the following sums:

Sewer Division 60-05 - Fund 656 Sewer System Revenue Bond Fund

OCA - 656002

Object - 07

OL3- 7408

Purpose - Bond Interest Payment

Amount- \$20,726,563

Total - \$20,726,563

SECTION 5. That from the unappropriated monies in the fund known as the Special Income Tax Fund, Fund No. 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2013, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2013, for the payment of principal and interest on outstanding notes and bonds, bond and note issuance costs, bond counsel costs, sinking fund costs and tipping fees:

Division No. 22-01 - City Auditor

OCA - 220749

Object - 04

OL3- 4425

Purpose - OPWC

Amount- \$1,027,000

OCA - 220750

Object - 04

OL3- 4401

Purpose - Ohio SIB Loan

Amount- \$1,400,000

OCA - 220750

Object - 07

OL3- 7402

Purpose - Ohio SIB Loan

Amount- \$350,000

OCA - 901975

Object - 10

OL3- 5501

Purpose - Bond Principal Payment

Amount- \$99,738,945

OCA - 901983

Object - 10

OL3- 5501

Purpose - Bond Interest Payment

Amount- \$44,986,944

Total - \$147,502,889

Division No. 59-02 - Refuse Collection

OCA - 594341

Object - 03

OL3- 3389

Purpose - Tipping Fee- Refuse Disposal

Amount- \$17,474,000

Total - \$17,474,000

Division No. 24-01 - City Attorney

OCA - 240259

Object - 03

OL3- 3324

Purpose - Bond Counsel Expense

Amount- \$175,000

Total - \$175,000

Division No. 29-01 - Sinking Fund

OCA - 290430

Object - 01

OL3- 1000

Purpose - Sinking Fund Administrative Costs

Amount- \$52,133

OCA - 290430

Object - 02

OL3- 2000

Purpose - Sinking Fund Supplies

Amount- \$292

OCA - 290430

Object - 03

OL3- 3000

Purpose - Sinking Fund Services

Amount- \$3,542

OCA - 290430

Object - 06

OL3- 6600

Purpose - Sinking Fund Capital Outlay

Amount- \$1,667

Total - \$57,634

Division No. 30-03 - Public Safety - Police

OCA - 900846

Object - 10

OL3- 5501

Purpose - Police/Fire Pension Bonds - Interest

Amount- \$225,107

OCA - 900077

Object - 10

OL3- 5501

Purpose - Police/Fire Pension Bonds - Principal

Amount- \$732,500**Total - \$957,607****Division No. 30-04 - Public Safety - Fire**

OCA - 903717

Object - 10

OL3- 5501

Purpose - Police/Fire Pension Bonds - Interest

Amount- \$225,107

OCA - 903006

Object - 10

OL3- 5501

Purpose - Police/Fire Pension Bonds - Principal

Amount- \$732,500**Total - \$957,607****Division No. 45-01 - Finance and Management Department**

OCA - 450148

Object - 03

OL3- 3336

Purpose - Professional Services

Amount- \$150,000

OCA - 450148

Object - 03

OL3- 3352

Purpose - Printing Costs

Amount- \$25,000

OCA - 450148

Object - 03

OL3- 3353

Purpose - Advertising

Amount- \$20,000

OCA - 450148
Object - 03
OL3- 3332
Purpose - Subscriptions
Amount- \$10,000

Total - \$205,000

SECTION 6. That from the unappropriated monies in the fund known as the Easton TIF Debt Service Fund, Fund No. 401, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2013, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2013:

Division No. 44-01 - Development

OCA - 401001
Object - 05
OL3- 5548
Purpose - Debt Transfer
Amount- \$2,567,308

Total - \$2,567,308

SECTION 7. That from the unappropriated monies in the fund known as the Polaris TIF Debt Service Fund, Fund No. 402, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2013, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2013:

Division No. 44-01 - Development

OCA - 402405
Object - 05
OL3- 5548
Purpose - Debt Transfer
Amount- \$1,955,239

Total - \$1,955,239

SECTION 8. That from the unappropriated monies in the fund known as the Preserve District TIF Debt Service Fund, Fund No. 438, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2013, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2013:

Division No. 44-01 - Development

OCA - 438100
Object - 10
OL3- 5501
Purpose - Debt Transfer
Amount- \$1,116,225

Total - \$1,116,225

SECTION 9. That from the unappropriated monies in the fund known as the Hayden Run Rd. TIF Debt Service Fund, Fund No. 450, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2013, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2013:

Division No. 44-01 - Development

OCA - 450100

Object - 10

OL3- 5501

Purpose - Debt Transfer

Amount- \$628,949

Total - \$628,949

SECTION 10. That from the unappropriated monies in the fund known as the Garage Special Revenue Fund No. 630, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2013, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2013:

Division No. 45-01 - Finance and Management

OCA - 630108

Object - 04

OL3- 4401

Purpose - Note Principal Payment

Amount- \$21,250,000

OCA - 630108

Object - 07

OL3- 7402

Purpose - Note Interest Payment

Amount- \$313,438

Total - \$21,563,438

SECTION 11. That the monies in the foregoing Sections 1 through 7 shall be paid upon the order of the respective departments for which the appropriations are made except that small claims may be paid as authorized by Chapter 335 of the Columbus City Code, 1985, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions, dental insurance, and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; that the monies appropriated in the foregoing Section 1 shall be paid upon the order of the City Auditor; that the monies appropriated in the foregoing Section 2 and Section 3 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Section 4 shall be paid upon the order of the Public Utilities Director; that the monies appropriated in the foregoing Section 5 shall be paid by upon the order of the City Auditor or the City Attorney or the Director of the Department of Finance and Management or the Director of the Department of Public Safety or the Director of the Department of Public Service; that the monies appropriated in the foregoing Sections 6, 7, 8 and 9 shall be paid by upon the order of the Director of Development; that the monies appropriated in the foregoing Section 10 shall be paid by upon the order of the Director of the Department of Finance and Management, and that no order shall be

drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

SECTION 12. Except in the matter of payrolls providing for the payment of salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management.

SECTION 13. That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Sections 6, 7, 8 and 9 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification; provided, however, that transfers may be made from one Object Level 1 to another, within any one department or division. Transfers of sums exceeding \$25,000.00 shall be authorized only by resolution of Council. Transfers of sums of \$25,000.00 or less, shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairman of the Committee of Finance.

SECTION 14. That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

SECTION 15. 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 16. 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 17. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.



City of Columbus

Legislation Report

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

File Number: 2634-2012

Emergency

File ID: 2634-2012

Type: Ordinance

Status: Tabled Indefinitely

Version: 1

***Committee:** Finance Committee

File Name: 2013 Sinking Fund Ordinance

File Created: 11/16/2012

Final Action:

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Rob Newman 5-8079/Kyle Sever 5-8569

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

_____	_____	_____	_____
Mayor	Date	Date Passed/ Adopted	President of Council
_____	_____	_____	_____
Veto	Date		City Clerk

Title:

To make appropriations for the 12 months ending December 31, 2013 for the Sinking Fund - Bond Note Retirement Funds, and to declare an emergency.

Sponsors:

Attachments: Sinking Fund Requirements for Debt Service

Approval History

Version	Date	Approver	Action
1	11/19/2012	Rob Newman	Approved
1	11/20/2012	Jane Dunham	Approved
1	11/20/2012	Paul Rakosky	Approved
1	11/20/2012	Auditor Reviewer	Approved
Notes	HJD/mjp		
1	11/20/2012	AUDITOR APPROVER	Approved
Notes	HJD/bam		

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	12/03/2012	Tabled Indefinitely				Pass

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

This ordinance makes appropriations for the 12 months ending December 31, 2013 for the Sinking Fund - Bond and Note Retirement Funds. The appropriation authority allows the Trustees of the Sinking Fund to make general obligation debt service payments.

Title

To make appropriations for the 12 months ending December 31, 2013 for the Sinking Fund - Bond Note Retirement Funds, and to declare an emergency.

Body

WHEREAS, the matter herein provided for constitutes an emergency, in that it is immediately necessary to appropriate funds for the Sinking Fund - Bond and Note Retirement Funds for the 12 months beginning January 1, 2013 in order that funds may be legally expended, and for the immediate preservation of the public health, peace, property, safety and welfare of the City of Columbus; Now, Therefore:

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

SECTION 1. That from the monies in the funds known as the Sinking Fund, Bond and Note Retirement Funds, in the custody of the Sinking Fund Trustees, and from all monies estimated to come into said funds during the year ending December 31, 2013, the following amounts are appropriated for the payment of the principal and interest on bonds and notes coming due during the year of 2013, and administrative expenses therefore, and the Council hereby confers upon the Sinking Fund the responsibility of administering the principal and interest payments on outstanding bond and note debt.

REQUIREMENTS FOR DEBT SERVICE (refer to attachment Ord# 2634-2012 "Sinking Fund Requirements For Debt Service.pdf")

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

SECTION 3. That for the 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.

**2013 REQUIREMENTS FOR DEBT SERVICE
GENERAL OBLIGATION DEBT**

Type (Primary Source)	Bond Principal	Bond Interest	Note Principal	Note Interest	Total
General Obligation (From City Income Tax)	\$ 99,738,945	\$ 44,986,944	\$ -	\$ -	\$ 144,725,889
General Obligation (P&F Pension)	1,465,000	450,213	-	-	1,915,213
Municipal Court Clerk	260,000	53,150	-	-	313,150
Information Services	4,290,700	813,999	-	-	5,104,699
Waterworks	39,614,455	29,616,595	-	-	69,231,050
Electricity	3,145,600	626,965	-	-	3,772,565
Electric Assessment	273,075	49,720	-	-	322,795
Sewerage & Drainage	24,573,200	15,436,669	-	-	40,009,869
Sewer Assessment	124,156	30,440	-	-	154,596
Storm Sewer - Limited	2,310,500	1,066,939	-	-	3,377,439
Storm Sewer - Unlimited	7,476,300	4,204,976	-	-	11,681,276
Fleet Management	1,860,300	910,666	-	-	2,770,966
Parking Garages	-	-	21,250,000	313,438	21,563,438
Preserve District Improvement	-	-	1,100,000	16,225	1,116,225
SUBTOTAL	\$ 185,132,231	\$ 98,247,276	\$ 22,350,000	\$ 329,663	\$ 306,059,170
Plus:					
Administrative Expenses	\$138,320 * (7/12)				80,687
TOTAL					\$306,139,857

City of Columbus
City Bulletin Report

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

Legislation Number: PN0009-2012

Drafting Date: 1/9/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission 2012 Meeting Schedule

Contact Name: Daniel Thomas

Contact Telephone Number: 614-645-8404

Contact Email Address: djthomas@columbus.gov

Downtown Commission 2012 Meetings

Business Meeting 109 N. Front St. 1st Fl. Conf. Room 8:30am - 10:00am	Regular Meeting 109 N. Front St. Training Center 8:30am - 11:00am
February 9, 2012	January 24, 2012 February 28, 2012 March 27, 2012
April 12, 2012	April 24, 2012 May 22, 2012
June 14, 2012	June 26, 2012 July 24, 2012
August 9, 2012	August 28, 2012 September 25, 2012
October 11, 2012	October 23, 2012 November 27, 2012
December 13, 2012	December 18, 2012

A Sign Language Interpreter will be made available for anyone with a need for this service, provided the Planning Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please call 645-8036.

Legislation Number: PN0060-2005

Drafting Date: 2/23/2005

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Published Columbus City Health Code

Contact Name: Roger Cloern

Contact Telephone Number: 654-6444

Contact Email Address: rogerc@columbus.gov

"The Columbus City Health Code is updated and maintained by the Columbus Health Department.
To view the most current City Health Code, please visit:
www.publichealth.columbus.gov

Legislation Number: PN0220-2012

Drafting Date: 7/19/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

OFFICIAL NOTICE

Notice/Advertisement Title:

CIVIL SERVICE COMMISSION

COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY THROUGH FRIDAY

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at www.csc.columbus.gov and is also posted at the Commission offices located at 50 West Gay Street, 6th Floor, Columbus, Ohio. Please note that all visitors to the Beacon Building are required to produce a picture ID, authenticating their identity, in order to visit the applications area. Applicants interested in City jobs should check our website or visit the Commission offices.

Legislation Number: PN0282-2012

Drafting Date: 9/21/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City of Columbus, Ohio Application for Deposit of Public Money

Contact Name: Deborah L. Klie

Contact Telephone Number: 614-645-7737

Contact Email Address: dlklie@columbus.gov

CITY TREASURER CITY OF COLUMBUS, OHIO APPLICATION FOR DEPOSIT OF PUBLIC MONEY

Notice is hereby given in accordance with Chapter 321 of the Columbus City Codes, 1959 to all banks, building and loan or savings associations or companies located in Franklin County, Ohio duly organized under the laws of the State of Ohio or of the United States, that application for deposit of public money for fiscal year 2013 will be accepted by the Columbus Depository Commission at the Office of the Columbus City Auditor, Secretary of said Commission, until 2:00 p.m., Tuesday, December 11, 2012.

Said application shall determine the eligibility of the applicant to receive active and inactive deposits from the

Columbus City Treasurer for the period beginning January 1, 2013 and ending December 31, 2013. Said application shall be in such a form prescribed by the Commission and shall contain such information, as the Commission shall require.

Applications may be obtained from the Office of: Deborah L. Klie, City Treasurer, 90 West Broad Street, Columbus, Ohio 43215, telephone 645-7737.

All information and statements contained on said application shall be verified by affidavit.

Address envelope containing application to: Hugh J. Dorrian, Secretary, Columbus Depository Commission, City Hall, 90 West Broad Street, Columbus, Ohio 43215.

By the order of the Columbus Depository Commission.

Deborah L. Klie, Chairperson
Hugh J. Dorrian, Secretary
Paul R. Rakosky, Member

Legislation Number: PN0303-2012

Drafting Date: 10/11/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: 2013 Meeting Schedule - City of Columbus Records Commission

Contact Name: Monique Goins-Ransom, Records Commission Coordinator

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

**CITY BULLETIN NOTICE
MEETING SCHEDULE
CITY OF COLUMBUS RECORDS COMMISSION**

The regular meetings of the City of Columbus Records Commission for the calendar year 2013 are scheduled as follows:

Monday, February 11, 2013

Monday, May 13, 2013

Monday, September 23, 2013

These meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room (226). They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time

and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator at (614) 645-0845.

Legislation Number: PN0309-2011

Drafting Date: 12/5/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2012 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 ljpoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date German Village Meeting Haus (588 S Third St.) 4:00pm
December 20, 2011	December 27, 2011	January 3, 2012
January 24, 2012	January 31, 2012	February 7, 2012
February 21, 2012	February 28, 2012	March 6, 2012
March 20, 2012	March 27, 2012	April 3, 2012
April 17, 2012	April 24, 2012	May 1, 2012
May 22, 2012	May 29, 2012	June 5, 2012
June 19, 2012	June 26, 2012	July 10, 2012
July 24, 2012	July 31, 2012	August 7, 2012
August 21, 2012	August 28, 2012	September 11, 2012
September 18, 2012	September 25, 2012	October 2, 2012
October 23, 2012	October 30, 2012	November 13, 2012
November 20, 2012	November 27, 2012	December 4, 2012
December 18, 2012	December 20, 2012	January 8, 2013
January 22, 2013	January 29, 2013	February 5, 2013

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0310-2011

Drafting Date: 12/5/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Brewery District Commission 2012 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 ljpoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
December 22, 2011	December 29, 2011	January 5, 2012
January 19, 2012	January 26, 2012	February 2, 2012
February 16, 2012	February 23, 2012	March 1, 2012
March 22, 2012	March 29, 2012	April 5, 2012
April 19, 2012	April 26, 2012	May 3, 2012
May 24, 2012	May 31, 2012	June 7, 2012
June 21, 2012	June 28, 2012	July 5, 2012
July 19, 2012	July 26, 2012	August 2, 2012
August 23, 2012	August 30, 2012	September 6, 2012
September 20, 2012	September 27, 2012	October 4, 2012
October 18, 2012	October 25, 2012	November 1, 2012
November 21, 2012	November 29, 2012	December 6, 2012
December 20, 2012	December 27, 2012	January 3, 2013
January 24, 2013	January 31, 2013	February 7, 2013

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0311-2011

Drafting Date: 12/5/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2012 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 ljipoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
December 29, 2011	January 5, 2012	January 12, 2012
January 26, 2012	February 2, 2012	February 9, 2012
February 23, 2012	March 1, 2012	March 8, 2012
March 29, 2012	April 5, 2012	April 12, 2012
April 26, 2012	May 3, 2012	May 10, 2013
May 31, 2012	June 7, 2012	June 14, 2012
June 28, 2012	July 5, 2012	July 12, 2012
July 26, 2012	August 2, 2012	August 9, 2012
August 30, 2012	September 6, 2012	September 13, 2012
September 27, 2012	October 4, 2012	October 11, 2012
October 25, 2012	November 1, 2012	November 8, 2012
November 29, 2012	December 6, 2012	December 13, 2012
December 27, 2012	January 3, 2013	January 10, 2013
January 31, 2013	February 7, 2013	February 14, 2013

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0312-2011

Drafting Date: 12/5/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Commission 2012 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 ljipoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Date (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
January 3, 2012	January 10, 2012	January 17, 2012
February 7, 2012	February 14, 2012	February 21, 2012
March 6, 2012	March 13, 2012	March 20, 2012
April 3, 2012	April 10, 2012	April 17, 2012
May 1, 2012	May 8, 2012	May 15, 2012
June 5, 2012	June 12, 2012	June 19, 2012
July 3, 2012	July 10, 2012	July 17, 2012
August 7, 2012	August 14, 2012	August 21, 2012
September 4, 2012	September 11, 2012	September 18, 2012
October 2, 2012	October 9, 2012	October 16, 2012
November 6, 2012	November 13, 2012	November 20, 2012
December 4, 2012	December 11, 2012	December 18, 2012
January 2, 2013	January 8, 2013	January 15, 2013
February 5, 2013	February 12, 2013	February 19, 2013

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0313-2011

Drafting Date: 12/5/2011

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2012 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 ljpoulton@columbus.gov.

A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
January 5, 2012	January 12, 2012	January 19, 2012
February 2, 2012	February 9, 2012	February 16, 2012
March 1, 2012	March 8, 2012	March 15, 2012
April 5, 2012	April 12, 2012	April 19, 2012
May 3, 2012	May 10, 2012	May 17, 2012
June 7, 2012	June 14, 2012	June 21, 2012
July 5, 2012	July 12, 2012	July 19, 2012
August 2, 2012	August 9, 2012	August 16, 2012
September 6, 2012	September 13, 2012	September 20, 2012
October 4, 2012	October 11, 2012	October 18, 2012
November 1, 2012	November 8, 2012	November 15, 2012
December 6, 2012	December 13, 2012	December 20, 2012
January 3, 2013	January 10, 2013	January 17, 2013
February 7, 2013	February 14, 2012	February 21, 2013

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
 Historic Preservation Office
 109 N. Front St. - Ground Floor
 Columbus OH 43215-9031

Legislation Number: PN0314-2011

Drafting Date: 12/5/2011

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Board of Commission Appeals 2012 Meeting Schedule

Contact Name: Randy F Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@columbus.gov

The Board of Commission Appeals has its Business Meeting the last Wednesday of every other month (as necessary and barring Holiday exceptions). Special hearing dates may also be scheduled on an "as needed basis" in accordance with Columbus City Code 3118. Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to ljpoulton@columbus.gov. A Sign

Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time.
To schedule, please call 645-8036.

Business Meeting Dates
(1st fl. Conf. Rm, 109 N. Front St.)
12:00pm

January 25, 2012
March 28, 2012
May 30, 2012
July 25, 2012
September 26, 2012
November 28, 2012
January 30, 2013

Legislation Number: PN0325-2011

Drafting Date: 12/14/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: UPDATED Columbus Art Commission 2012 Meeting Schedule

Contact Name: Lori Baudro

Contact Telephone Number: (614) 645-6986

Contact Email Address: lsbaudro@columbus.gov

A Sign Language Interpreter will be made available provided the Planning Division Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036. To confirm the meetings, please contact Lori Baudro at 645-6986 or lsbaudro@columbus.gov.

Application Deadline	Business Meeting Dates (King Arts Complex.) 867 Mt. Vernon Ave. 8:30am to 10:00am	Hearing Dates City of Columbus 109 N. Front St., Training Center 6:00pm
July 6, 2012	July 11, 2012	July 26, 2012
August 3, 2012	August 8, 2012	August 23, 2012
September 7, 2012	September 12, 2012	September 27, 2012
October 5, 2012	October 10, 2012	October 25, 2012
November 9, 2012	November 14, 2012	November 29, 2012
December 7, 2012	December 12, 2012	December 20, 2012*

*Hearing Location Venue Change
Columbus Health Department
240 Parsons Avenue

Legislation Number: PN0330-2011

Drafting Date: 12/20/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title:

NOTICE OF REGULAR COLUMBUS RECREATION AND PARKS COMMISSION MEETINGS
2012

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 11, 2012 - 1111 East Broad Street, 43205

Wednesday, February 8, 2012 - 1111 East Broad Street, 43205

Wednesday, March 14, 2012 - 1111 East Broad Street, 43205

Wednesday, April 11, 2012 - 1111 East Broad Street, 43205

Wednesday, May 9, 2012 - 1111 East Broad Street, 43205

Wednesday, June 13, 2012 - 1111 East Broad Street, 43205

Wednesday, July 11, 2012 - 1111 East Broad Street, 43205

August Recess - No meeting

Wednesday, September 12, 2012 - 1111 East Broad Street, 43205

Wednesday, October 10, 2012 - 1111 East Broad Street, 43205

Wednesday, November 14, 2012 - 1111 East Broad Street, 43205

Wednesday, December 12, 2012 - 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: PN0332-2012

Drafting Date: 11/16/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Schedule for Proposed 2013 Budget

Contact Name: Carl Williams

Contact Telephone Number: (614) 645-2932

Contact Email Address: cgwilliams@columbus.gov

Friday, November 16, 2012

Budget ordinances filed with City Clerk's office

Monday, November 19, 2012

Mayor's budget ordinances appear on council agenda (tabled indefinitely pending public hearings)

Tuesday, November 20, 2012 - 5:30

Budget Briefing - Presentations by Auditor Hugh J. Dorrian & Mayor's Administration*

Saturday, November 24, 2012

Mayor's proposed budget ordinances appear in the City Bulletin for the first time (Public Notice Section)

Thursday, November 29, 2012 - 5:00PM

Recreation and Parks and Development Committee Budget Briefings

Saturday, December 1, 2012

Mayor's proposed budget ordinances appear in the City Bulletin for the second time (Public Notice Section)

Tuesday, December 4, 2012 - 5:00 PM*

Finance and Management & Health and Human Services Committee Budget Briefings

Wednesday, December 5, 2012 - 5:00PM*

Public Service and Transportation Committee Budget Briefing

Tuesday, December 11, 2012 - 5:00 PM*

Administration Committee

Wednesday, December 12, 2012 - 5:00 PM*

Safety and Judiciary Budget Briefings

Thursday, December 13, 2012 - 5:30 PM*

Technology, Small Business Development, and Zoning

Tuesday, December 18, 2012 - 5:00 PM*

Budget Hearing - Public Comment

(Speaker slips will be accepted until 6:30 PM and meeting will last until last speaker testifies)

Monday, January 7, 2013

Council Budget Amendment Request Deadline

Thursday, January 17, 2013 - 5:30 PM*

Budget Amendment Public Hearing

Monday, January 28, 2013

Council Meeting - budget ordinance on the agenda for 2nd reading, removed from the table, to be amended and tabled to **February 4, 2013.**

Wednesday, January 23, 2013

Electronic notice of amended budget ordinance

Saturday, January 26, 2013

Publication of ordinances as amended in Public Notice Section of City Bulletin

Monday, February 4, 2013

Council Meeting - anticipated passage date of budget ordinances as amended

Saturday, February 9, 2013

Ordinances published in the City Bulletin (ordinance section) as amended (must be published within 20 days of passage per City Charter)

**All dates are subject to change*

Legislation Number: PN0334-2012

Drafting Date: 11/16/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Public Notice

Notice/Advertisement Title: Sewer Telemonitoring Deposit

Contact Name: Jacqueline Kelley

Contact Telephone Number: (614) 645-5824

Contact E-mail JKKelley@columbus.gov

REGULATION NOTICE

BY ORDER OF THE DIRECTOR OF PUBLIC UTILITIES

SUBJECT: Sewer Telemonitoring Deposit

Pursuant to the authority granted under Columbus City Codes Chapter 1101, The Director of the Department of Public Utilities hereby adopts, established, and publishes this rule and regulation to be effective at the earliest date allowed by law. This rule and regulation supersedes General Rules and Regulations for City Chapter 903 7.2 Additional Deposits published May 12, 2002. This rule and regulation is in addition to any established

requirements that have not been superseded or rescinded by this or any previous act. This regulation will be effective January 1, 2013.

APPLICATON:

All sewer lines, sanitary and storm, 8” or larger shall be televised and recorded in NASSCO PACP format both prior to and immediately following horizontal directional drilling or excavation work.

GENERAL REGULATION:

If, in the opinion of the Sewerage and Drainage Administrator, additional inspections beyond the normal deposits and fees are deemed necessary in the course of horizontal directional drilling or excavation work, the permittee shall place on deposit sufficient funds to pay for the additional inspection services. Any unused inspection deposits will be refunded to the permittee after it has been determined the work was satisfactorily completed. A sewer TV inspection deposit shall be required when sewer TV inspection is noted by the Division of Sewerage and Drainage on the permit plans. The deposit shall be based on the diameter and length of the sewer to be televised. Video recordings of the sewers shall be delivered to the requestor within thirty (30) days of completing work. Additional fees to cover maintenance of traffic cost will be collected if the proposed work is within a high impact area (within I-270; major construction area; arterial street).

Sewers 8” - 36”	\$ 7.00/lf
Sewers greater than 36”	\$ 33.00/lf.
Maintenance of Traffic cost	\$5,000.00

Greg J. Davies, Director
Department of Public Utilities

Legislation Number: PN0340-2012

Drafting Date: 11/28/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for 12/10/2012

Contact Name: Geoffrey Starks

Contact Telephone Number: 614-645-7293

Contact Email Address: gjstarks@columbus.gov

REGULAR MEETING NO. 64

CITY COUNCIL (ZONING)

DECEMBER 10, 2012

6:30 P.M.

COUNCIL CHAMBERS

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

2478-2012

To rezone 5115 WARNER ROAD (43081), being 8.53± acres located on the south side of Warner Road, 1,525± feet west of Hamilton Road, From: R, Rural District, To: L-AR-12, Limited Apartment Residential District (Rezoning # Z12-037).

2494-2012

To grant a Variance from the provisions of Section 3333.255, Perimeter yard, of the Columbus City Codes, for the property located at 5115 WARNER ROAD (43081), to permit multi-unit residential development with a reduced perimeter yard in the L-AR-12, Limited Apartment Residential District. (Council Variance # CV12-031).

2563-2012

To rezone 6127 HARLEM ROAD (43054), being 5.0± acres located on the west side of Harlem Road, 160± feet north of Warner Road, From: PUD-4, Planned Unit Development District, To: L-I, Limited Institutional District. (Rezoning # Z12-040).

2655-2012

To rezone 2500 WEST DUBLIN-GRANVILLE ROAD (43235), being 0.68± acres located on the north side of West Dublin-Granville Road, 140± feet east of McVey Boulevard, From: R, Rural District, To: CPD, Commercial Planned Development District (Rezoning # Z12-049).

2564-2012

To rezone 5531 THOMPSON ROAD (43230), 63.0± acres located on the north side of Morse, 368± feet east of Preserve Crossing Boulevard, From: PUD-8, Planned Unit Development District, To: L-AR-12 Limited Apartment Residential District. (Rezoning # Z12-046).

2629-2012

To rezone 2214 EAKIN ROAD (43223), being 0.4± acres located at the northwest corner of Eakin Road and Whitethorne Avenue, From: C-3, Commercial District, To: L-C-4, Limited Commercial District (Rezoning # Z12-041).

2668-2012

To grant a variance from the provisions of Section 3333.255, Perimeter yard, of the City codes, for the property located at 5531 THOMPSON ROAD (43230), to permit a reduced perimeter yard for a multi-unit residential development in the L-AR-12, Limited Apartment Residential District (Council Variance # CV12-039).

Legislation Number: PN0341-2012

Drafting Date: 11/28/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Development Commission Zoning Meeting Agenda - December 13, 2012

Contact Name: Shannon Pine

Contact Telephone Number: (614) 645-2208

Contact Email Address: spine@columbus.gov

**AGENDA
DEVELOPMENT COMMISSION
ZONING MEETING
CITY OF COLUMBUS, OHIO
DECEMBER 13, 2012**

The Development Commission of the City of Columbus will hold a public hearing on the following applications on **Thursday, DECEMBER 13, 2012**, 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://bz.s.columbus.gov/commission.aspx?id=20698> or by calling the Department of Building and Zoning Services, Council Activities section at 645-4522.

THE FOLLOWING APPLICATIONS WILL BE HEARD ON THE 6:00 P.M. AGENDA:

1. APPLICATION: Z12-043 (12335-00000-00438)

Location: 5372 CENTRAL COLLEGE ROAD (43081), being 85.4± acres located on the north side of Central College Road, 3040± feet west of Harlem Road (Rocky Fork/Blacklick Accord; 010-237894).

Existing Zoning: NE, Neighborhood Edge, NG, Neighborhood General, NC, Neighborhood Center, and TC, Town Center Districts.

Request: NE, Neighborhood Edge, NG, Neighborhood General, NC, Neighborhood Center, and TC, Town Center Districts.

Proposed Use: Single and multi-family residential development.

Applicant(s): Homewood Corp.; c/o Laura MacGregor Comek, Atty.; 500 South Front Street, 12th Floor; Columbus, Ohio 43215.

Property Owner(s): The Applicant.

Planner: Shannon Pine, 645-2208, spine@columbus.gov

2. APPLICATION: Z12-053 (12335-00000-00518)

Location: 5702 HIGH ROCK DRIVE (43081), being 42.3± acres located on the south side of Central College Road, 827± feet east of North Hamilton Road (010-274571).

Existing Zoning: L-AR-12, Limited Apartment Residential District.

Request: L-AR-12, Limited Apartment Residential District.

Proposed Use: Multi-unit residential development.

Applicant(s): Traditions at Rocky Fork LLC; c/o Jill S. Tangeman, Atty.; 52 East Gay Street; Columbus, OH 43215.

Property Owner(s): Traditions at Rocky Fork LLC et al; 470 Olde Worthington Road, Suite 100; Westerville, OH 43082.

Planner: Shannon Pine, 645-2208, spine@columbus.gov

3. APPLICATION: Z12-048 (12335-00000-00513)

Location: 3022 EAST FIFTH AVENUE (43219), being 0.79± acres located at the northeast corner of East Fifth and Rarig Avenues (010-045972).

Existing Zoning: C-4, Commercial and R-4, Residential Districts.

Request: CPD, Commercial Planned Development District.

Proposed Use: Community basketball park.

Applicant(s): Chris Edwards; 1087 Miller Avenue; Columbus, Ohio 43219.

Property Owner(s): Living Word Church of Columbus; c/o Pastor Jeff Haygood; 3007 East Sixth Avenue; Columbus, Ohio 43219.

Planner: Dana Hitt, 645-2395; dahitt@columbus.gov

4. APPLICATION: Z12-044 (12335-00000-00444)

Location: 753 CHAMBERS ROAD (43212), being 0.6± acres located on the south side of Chambers Road, 170± feet west of Olentangy River Road (130-003304 and 130-000810).

Existing Zoning: R, Rural District (annexation pending).

Request: CPD, Commercial Planned Development District.

Proposed Use: Commercial development.

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

Property Owner(s): Lennox Town Plaza LLC; 511 North Park Street; Columbus, OH 43215; and Michael Sabo; 755 Chambers Road; Columbus, OH 43212.

Planner: Shannon Pine, 645-2208, spine@columbus.gov

5. APPLICATION: Z12-023 (12335-00000-00172)

Location: 1372 NORTH GRANT AVENUE (43201), being 1.87± acres located on the north side of East Fifth Avenue, 160± feet east of North Grant Avenue (010-008498, University Area Commission).

Existing Zoning: M, Manufacturing District.

Request: CPD, Commercial Planned Development District.

Proposed Use: Housing for the elderly.

Applicant(s): Weinland Senior LLC; c/o Dave Perry, David Perry Company; 145 East Rich Street; 3rd Floor; Columbus, Ohio 43215.

Property Owner(s): Weinland Park Development LLC; c/o David Perry Company; 145 East Rich Street; 3rd Floor; Columbus, Ohio 43215.

Planner: Dana Hitt, 645-2395; dahitt@columbus.gov

6. APPLICATION: Z12-060 (ACCELA # 12335-00000-00590)

Location: 2393 WEST DUBLIN GRANVILLE ROAD (43235), being 20.49± acres located on the south side of West Dublin-Granville Road, 625± feet east of McVey Boulevard. (610-198847).

Existing Zoning: L-C-4, Limited Commercial & L-M-2, Limited Manufacturing Districts

Request: L-ARLD, Limited Apartment Residential District

Proposed Use: Multi-unit dwelling development.

Applicant(s): Vision Development Inc; c/o Connie J. Klema, Atty; 145 East Rich Street, 2nd Floor; Columbus, OH 43215.

Property Owner(s): Linworth Village Center; 107 South High Street, 3rd Floor; Columbus, OH 43215.

Planner: Dana Hitt; 645-2395; dahitt@columbus.gov

7. APPLICATION: Z12-061 (ACCELA # 12335-00000-00586)

Location: 2585 BILLINGSLEY ROAD (43235), being 4.9± acres located on the south side of Billingsley Road, 420± feet west of Shirlington Drive. (212-000087).

Existing Zoning: R, Rural (Annex) District

Request: L-C-4, Limited Commercial District

Proposed Use: Commercial use.

Applicant(s): Billingsley Properties LLC; c/o Jeffrey L. Brown, Atty; Smith and Hale LLC; 37 West Broad Street, Suite 725; Columbus, OH 43215.

Property Owner(s): Billingsley Properties LLC; 4586 Gateway Drive; Columbus, OH, 43220.

Planner: Dana Hitt; 645-2395; dahitt@columbus.gov

8. APPLICATION: Z12-052 (ACCELA # 12335-00000-00517)

Location: 5910 AND 5942 SUNBURY ROAD (43081), being 7.8± acres located at the southeast corner of Sunbury Road, and the exit ramp from eastbound State Route 161. (010-213825).

Existing Zoning: R, Rural District.

Request: L-C-4, Limited Commercial District.

Proposed Use: Hotel

Applicant(s): Metro Development LLC; c/o Jill Tangeman, Atty.; 52 East Gay Street, P.O. Box 1008; Columbus, Ohio 43216.

Property Owner(s): Metro Development LLC et al; 470 Olde Worthington Road; Westerville, Ohio 43082.

Planner: Dana Hitt; 645-2395; dahitt@columbus.gov

Legislation Number: PN0343-2012

Drafting Date: 12/3/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Please See Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Divisions of Design and Construction, Mobility Options, and Planning and Operations -- Effective Date: November 28, 2012

Contact Name: Kim O'Harra

Contact Telephone Number: 614-645-0618

Contact Email Address: kaoharra@columbus.gov

Please See Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Divisions of Design and Construction, Mobility Options, and Planning and Operations -- Effective Date: November 28, 2012

Legislation Number: PN0344-2012

Drafting Date: 12/5/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Department of Public Safety Vehicle for Hire Rules and Regulations

Contact Name: Sharon K. Gadd

Contact Telephone Number: 614-645-6009

Contact Email Address: 750 Piedmont Road, Columbus, Ohio 43224

See Attachment

Legislation Number: PN0345-2012

Drafting Date: 12/5/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for 12/17/2012

Contact Name: Geoffrey Starks

Contact Telephone Number: 614-645-7293

Contact Email Address: gjstarks@columbus.gov

REGULAR MEETING NO. 66

CITY COUNCIL (ZONING)

DECEMBER 17, 2012

6:30 P.M.

COUNCIL CHAMBERS

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

1603-2012

To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential district; 3312.49 Minimum numbers of parking spaces required; 3321.05(B)(2), Vision clearance; 3332.14, R-2F area district requirements; 3332.18(D), Basis of computing area; 3332.21, Building lines; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 767 SOUTH THIRD STREET (43206), to permit mixed commercial and residential uses with reduced development standards in the R-2F, Residential District (Council Variance # CV12-029).

2670-2012

To grant a variance from the provisions of Sections 3332.039, R-4, Residential district; 3309.14(A), Height districts; 3312.13(B), Driveway; 3312.49, Minimum numbers of parking spaces required; 3332.15, R-4 area district requirements; 3332.18(D), Basis of computing area; 3332.21, Building lines; 3332.25, Maximum side yard required; 3332.26(F), Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City codes, for the property located at 785 DENNISON AVENUE (43215), to permit a thirty-five (35) unit apartment building with reduced development standards in the R-4, Residential District (Council Variance # CV12-049).

2692-2012

To grant a Variance from the provisions of Section 3356.03, C-4 Permitted Uses of the Columbus City codes; for the property located at 1277 FORSYTHE AVENUE (43201), to permit first-floor residential use in the C-4, Commercial District (Council Variance # CV12-037).

2700-2012

To rezone 590 VAN BUREN DRIVE (43223), being 3.52± acres located at the southeast corner of Van Buren Drive and Mount Calvary Avenue, From: L-M, Limited Manufacturing District, To: AR-O, Apartment Residential Office District (Rezoning # Z12-056).

2701-2012

To grant a Variance from the provisions of Sections 3312.49, Minimum numbers of parking spaces required;

3333.18, Building lines; and 3333.26, Height district, of the Columbus City Codes; for the property located at 590 VAN BUREN DRIVE (43223), to permit a one-hundred unit supportive housing apartment building with reduced development standards in the AR-O, Apartment Residential Office District (Council Variance # CV12-048).

2713-2012

To grant a Variance from the provisions of Section 3356.03, C-4 permitted uses, of the Columbus City Codes; for the property located at 3940 STELZER ROAD (43219), to permit gasoline sales in the CPD, Commercial Planned Development District (CV12-042).

2742-2012

To rezone 577 WEST FIRST AVENUE (43215), being 10.72± acres surrounding the intersection of West First Avenue and Perry Street. From: M, Manufacturing, C-3, C-4, Commercial and CPD Commercial Planned Development Districts, To: AR-2, AR-3, Apartment Residential, and R-2F, Residential Districts. (Rezoning # Z04-026).

2760-2012

To grant Variances from the provisions of Sections 3332.037, R-2F Residential district, 3333.025, AR-2, Apartment Residential District Use, 3333.03, Apartment Residential District Use, 3312.21(A), Landscaping and screening, 3312.27 (3), Parking setback line, 3312.49, Minimum numbers of parking spaces required, 3332.05(A)(4), Area district lot width requirements, 3332.14, R-2F area district requirements, 3332.18(D), Basis of Computing Area, 3332.21, Building Lines, 3332.25, Maximum side yards required, 3332.26, Minimum side yard permitted, 3332.27, Rear yard, 3332.38(C), Private garage, 3333.09, Area requirements, 3333.15, Basis of computing area, 3333.18, Building Lines, 3333.22, Maximum side yard required, 3333.23, Minimum side yard permitted, 3333.24, Rear yard, 3333.255, Perimeter yard, 3333.35, Private garage, of the Columbus City Codes for the property located at 577 WEST FIRST AVENUE (43215) to conform existing development standards in conjunction with rezoning request Z04-026 to the AR-2 and AR-3, Apartment Residential, and R-2F, Residential Districts with reduced development standards.

2016-2012

To grant a Variance from the provisions of Section 3356.03, C-4 Permitted Uses, of the Columbus City Codes for the property located at 225 EAST ELEVENTH AVENUE (43201), to conform a single-unit dwelling in the C-4, Commercial District. (Council Variance #CV12-034)

TABLED ON 10/29/2012

Legislation Number: PN0346-2012

Drafting Date: 12/5/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission Business Meeting/Special Hearing

Contact Name: Lori Baudro

Contact Telephone Number: (614) 645-6986

Contact Email Address: lsbaudro@columbus.gov

The Columbus Art Commission will be holding a Regular Business Meeting/Special Hearing on Wednesday, December 12, 2012 at the King Arts Complex, 867 Mt. Vernon Avenue, Columbus OH.

The Special Public Hearing is being held for the CAC to review the North Bank Park Public Art Proposal by Lawrence Argent for final approval.

A sign language interpreter will be made available provided the Planning Division has at least 48 hours notice before the meeting. Call 645-6986 to make arrangements.

Legislation Number: PN0347-2012

Drafting Date: 12/5/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Graphics Commission December 18, 2012 Agenda

Contact Name: David Reiss

Contact Telephone Number: 645-7973

Contact Email Address: djreiss@columbus.gov

AGENDA

GRAPHICS COMMISSION CITY OF COLUMBUS, OHIO DECEMBER 18, 2012

The City Graphics Commission will hold a public hearing on **TUESDAY, DECEMBER 18, 2012 at 4:15 p.m.** in the First Floor Hearing Room, Department of Building & Zoning Services, 757 Carolyn Avenue.

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City Codes.

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least four (4) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293.

1. Application No.: 12320-00606

Location: 1177 OLENTANGY RIVER ROAD (43212), at the northwest corner of W. 3rd Ave. & Olentangy River Rd.

Area Comm./Civic: Fifth by Northwest Area Commission

Existing Zoning: M, Manufacturing

Request: Graphics Plan

3375.12, Graphics requiring graphics commission approval.

To allow greater than the allowable signage on a new commercial building.

Proposed Use: To create a graphics plan for a new retail store building.

Applicant: Northstar Realty; 150 E. Broad St., Suite 300; Columbus, Ohio 43215

Property Owner: Cab Holding Company; 1177 Olentangy River Rd.; Columbus, Ohio 43212
Attorney/Agent: Jackson B. Reynolds, III; c/o Smith & Hale, L.L.C.; 37 W. Broad St., Suite 725; Columbus, Ohio 43215
Case Planner: Dave Reiss, 645-7973
E-mail: DJReiss@Columbus.gov

2. Application No.: 12320-00532

Location: 3680 SOUTH HIGH STREET (43207), located on the east side of S. High St., approximately 870 ft. south of Highview Blvd.

Area Comm./Civic: Far South Columbus Area Commission

Existing Zoning: C-4, Commercial

Request: Variance(s), Special Permit or Graphics Plan
3372.806 A., Graphics.

To allow an LED message board and tenant panels instead of being limited to only the name, address and a secondary message.

3372.806 B., Graphics.

To not limit the sign to display more than four colors; to allow an LED display to contain multiple colors.

3372.806 F.2.c., Graphics.

To allow a ground sign to exceed 160 sq. ft. per side; to allow a ground sign graphic area to be 265 sq. ft. per side in area.

3372.806 G. 2. & 4. Graphics.

To allow a ground sign to not have a sign base between 18 and 36 inches in height and as long as wide as the sign structure itself; to not provide a sign base and to not construct a sign base of limestone or limestone veneer; to not provide a sign base and maintain an existing sign structure.

3377.11 A., Tenant panels and changeable copy.

To allow the display of more than 4 tenant panels; to allow the display of 5 tenant panels on a ground sign.

3377.11 D., Tenant panels and changeable copy.

To allow a commercial use containing five or more tenants or activities to display other than a sign that is no less than 50% of the total graphic area that identifies the entire use; to display a sign that is not 50% of the entire graphic area that does not identify the entire use, but only identifies the major use of the entire building.

Proposed Use: To allow the installation of a ground sign for a school that has an electronic message center and four tenant panels.

Applicant: Electronic Classroom of Ohio (ECOT); c/o Laura MacGregor Comek; 500 S. Front St., 12th Floor; Columbus, Ohio 43215

Property Owner: Electronic Classroom of Ohio (ECOT); c/o Laura Macgregor Comek; 3770 S. High St.; Columbus, Ohio 43207

Attorney/Agent: Laura MacGregor Comek; 500 S. Front St., 12th Floor; Columbus, Ohio 43215

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

Legislation Number: PN0348-2012

Drafting Date: 12/5/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Board of Zoning Adjustment December 18, 2012 Agenda

Contact Name: David Reiss

Contact Telephone Number: 645-7973

Contact Email Address: djreiss@columbus.gov

**AGENDA
BOARD OF ZONING ADJUSTMENT
CITY OF COLUMBUS, OHIO
DECEMBER 18, 2012**

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, DECEMBER 18, 2012 at 6:00 P.M.** in the First Floor Hearing Room of the Department of Building & Zoning Services, 757 Carolyn Avenue.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map. Specific case information may be obtained by contacting the Department of Building & Zoning Services, 757 Carolyn Avenue, 645-4522.

SPECIAL NOTE TO THE APPLICANT: It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: An interpreter will be made available for anyone in need of this service. To request an interpreter, please contact the City of Columbus, Department of Building & Zoning Services at 645-4522 at least four (4) hours before the scheduled meeting time.

1. Application No.: 12310-00603

Location: 3508 MAIZE ROAD (43224), located on the east side of Maize Rd., approximately 100 ft. south of Carolyn Ave.

Area Comm./Civic: North Linden Area Commission

Existing Zoning: R-3, Residential District

Request: Variances to Sections:

3312.13, Driveway.

To allow a portion of a driveway to exist in the required building setback that does not lead to an off-street parking space; to allow a driveway extension to serve as a parking space in front of the building setback line, between the building frontage and the right-of-way.

3312.29, Parking space.

To allow a parking space in the front yard in front of the building setback with dimensions of approximately 13 ft. by 16 ft. that does not meet the parking dimensions for a rectangular parking space of 9 ft. by 18 ft., as provided in the code.

3312.27, Parking setback line.

To reduce the parking setback line from 25 ft. to 6 ft.

3312.25, Maneuvering.

To not provide sufficient maneuvering area (20 ft.) to a parking space.

3321.07, Landscaping.

To maintain a paved area between the required building line and the street line instead of providing required landscaping.

3321.05, Vision clearance.

To allow a parked motor vehicle to extend as close as 6 ft. to the street right-of-way line instead of 10 ft.

Proposal: To permit the use of an existing driveway turn-around in the front yard for that purpose and to

allow said space to be used for parking of licensed, operable vehicles.

Applicant(s): Jack & Vickey S. Stockley, Jr.; 3508 Maize Rd.; Columbus, Ohio 43224

Property Owner(s): Same as applicants.

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

2. Application No.: 12310-00612

Location: 3514 MAIZE ROAD (43224), located on the east side of Maize Rd., approximately 50 ft. south of Carolyn Ave.

Area Comm./Civic: North Linden Area Commission

Existing Zoning: R-3, Residential District

Request: Variances to Sections:

3312.13, Driveway.

To allow a portion of a driveway to exist in the required building setback that does not lead to an off-street parking space; to allow a driveway extension to serve as a parking space in front of the building setback line, between the building frontage and the right-of-way.

3312.29, Parking space.

To allow a parking space in the front yard in front of the building setback with dimensions of approximately 14 ft. by 18 ft. that does not meet the dimensions of a rectangular parking space that is 9 ft. by 18 ft.

3312.27, Parking setback line.

To reduce the parking setback line from 25 ft. to 6 ft.

3312.25, Maneuvering.

To not provide sufficient maneuvering area (20 ft.) to a parking space.

3321.07, Landscaping.

To maintain a paved area between the required building line and the street line instead of providing required landscaping.

3321.05, Vision clearance.

To allow a parked motor vehicle to extend as close as 6 ft. to the street right-of-way line instead of 10 ft.

Proposal: To permit the use of an existing driveway turn-around in the front yard for that purpose and to allow said space to be used for parking of licensed, operable vehicles.

Applicant(s): Kenya S. & Herbert M. E. Hood; 3514 Maize Rd.; Columbus, Ohio 43224

Property Owner(s): Same as applicant.

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

3. Application No.: 12310-00610

Location: 5367 THOMPSON ROAD (43230), located on the south side of Thompson Road, approximately 3550 feet east of Hamilton Road.

Area Comm./Civic: Northland Community Council

Existing Zoning: PUD-8, Planned Unit Development District

Request: Variance(s) to Section(s):

3345.07(g), Contents of application for establishment of PUD.

To reduce the number of single family lots from 100 to 32 per Item 2 of the Introduction of Zoning Text (Subareas 1,2 and 3)

3345.07(d), Contents of application for establishment of PUD.

To reduce the perimeter yard from 25 feet to zero (0) feet along the west subarea line per Item 3A2d.

3345.07(g), Contents of application for establishment of PUD.

To eliminate the storage area above the garages, per Item 3A1e of Subarea 1.

3333.10, AR-12 area district requirements.

To reduce the AR-12 district requirement from 3,600 sq.ft./unit to 2,794 sq.ft./unit per Item 3A1e of Subarea 2.

Proposal: To increase the density of an existing PUD 8 by providing less than required single family homes and adding multi-unit dwellings.

Applicant(s): Lifestyle Communities, c/o Jeffrey L. Brown Smith & Hale, LLC.; 37 W. Broad St., Suite 725; Columbus, Ohio 43215

Property Owner(s): Preserve Crossing, Ltd., et al.; 230 West Street, Ste. 200; Columbus, Ohio 43215

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

4. Application No.: 12310-00611

Location: 8740 SANCUS BLVD. (43240), located on the east side of Sancus Blvd., approximately 200' south of Polaris Parkway.

Area Comm./Civic: Far North Columbus Community Coalition

Existing Zoning: LC-4, Commercial District

Request: Variance(s) to Section(s):

3312.49, Minimum numbers of parking spaces required.

To reduce the minimum number of parking spaces from 151 to 120.

3312.53, Minimum number of loading spaces required.

To reduce the minimum number of loading spaces required from 1 to 0.

Proposal: To raze an existing restaurant and redevelop the site with two restaurants and a retail space.

Applicant(s): Kevin Gaskey; 12750 Merit Drive, Ste. 1000; Dallas, Texas 75251

Property Owner(s): DDR-PTC Out Parcel, LLC; 3300 Enterprise Parkway; Beachwood, Ohio 44122

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

5. Application No.: 12310-00045

Location: 3863 MORSE ROAD (43219), located at the southeast corner of Morse Road and Morse Crossing

Area Comm./Civic: Northeast Area Commission

Existing Zoning: CPD, Commercial District

Request: Variance(s) to Section(s):

3312.27, Parking setback line.

To reduce the required parking setback line from 50' to 30'.

Proposal: Expansion of an automobile dealership

Applicant(s): Jeffrey L. Brown; c/o Smith & Hale, L.L.C.; 37 W. Broad St., Suite 725; Columbus, Ohio 43215

Property Owner(s): JAZ Real Estate Holdings LLC; 4250 Morse Crossing; Columbus, Ohio 43219

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

HOLDOVER CASE:

6. Application No.: 12310-00448

Location: 375 EAST 14TH AVENUE (43201), located on the south side of East 14th approximately 120' East of 4th Street.

Area Comm./Civic: University Area Commission

Existing Zoning: AR-4, Apartment Residential District

Request: Variance(s) to Section(s):

3332.18, Basis of computing area.

To increase the maximum lot coverage for a building from 50% to 53%.

3332.26, Minimum side yard permitted.

To reduce the required side yard from 3' for a garage and 5' for a deck to 0'.

3332.27, Rear yard.

To reduce the required rear yard area from 25% to 13%.

3332.38(E), Private garage.

To increase the lot area devoted to a private garage from 45% to 51%.

3332.38(G), Private garage.

To increase the height of a private garage from 15' to 20'.

3332.38(F), Private garage.

To increase the footprint of a private garage from 720 sq.ft. to 920 sq.ft.

Proposal: The applicant proposes to construct a private detached garage.

Applicant(s): George Fred Schwab AIA, Architect; 1339 Noe Bixby Road; Columbus, OH 43232

Property Owner(s): Nathan Brown; 375 East 14th Street; Columbus, OH 43201

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

Legislation Number: PN0349-2012

Drafting Date: 12/5/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Board of Zoning Adjustment December 18, 2012 Appeals Agenda

Contact Name: David Reiss

Contact Telephone Number: 645-7973

Contact Email Address: djreiss@columbus.gov

AGENDA

APPEALS AGENDA

BOARD OF ZONING ADJUSTMENT

CITY OF COLUMBUS

DECEMBER 18, 2012

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, DECEMBER 18, 2012 at 6:00 P.M.** in the First Floor Hearing Room of the Building & Zoning Services Department Offices, 757 Carolyn Avenue.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map. Specific case information may be obtained by contacting the Code enforcement Officer listed on the agenda item(s).

SPECIAL NOTE TO THE APPLICANT: It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: An interpreter to "Sign" this meeting will be made available for anyone with a need for this service, provided the Building & Zoning Services Department is made aware of this need and given a reasonable notice of at least four (4) hours prior to the scheduled meeting time. To schedule an interpreter, please contact the City of Columbus, Human Resources Department at 645-6373 or

TDD 645-3293.

THE FOLLOWING CASES WILL BE HEARD BEGINNING AT 6:00 P.M.:

1. 12312-00580
1041 GARY DRIVE
Far South Columbus Area Commission
R-2, Residential

To Appeal Zoning Code Violation Order No. 12470-03303 issued on 9/12/2012 for:

1. 3312.35, Prohibited parking.

City Staff: Eric Voorhees

City Staff Phone: 645-3017

Appellant: Timothy Longnecker, 1041 Gary Drive, Columbus, Ohio 43207

Owner: Sharlene Messer, 1041 Gary Drive, Columbus, Ohio 43207

Legislation Number: PN0350-2012

Drafting Date: 12/6/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission Business Meeting/Special Hearing

Contact Name: Lori Baudro

Contact Telephone Number: 614-645-6986

Contact Email Address: lsbaudro@columbus.gov

The Columbus Art Commission will be holding a Regular Business Meeting/Special Hearing on Wednesday, December 12, 2012 at the King Arts Complex, 867 Mt. Vernon Avenue, Columbus OH.

The Special Public Hearing is being held for the CAC to review the North Bank Park Public Art Proposal by Lawrence Argent for final approval.

A sign language interpreter will be made available provided the Planning Division has at least 48 hours notice before the meeting. Call 645-6986 to make arrangements.

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 11, 2012 – 1111 East Broad Street, 43205

Wednesday, February 8, 2012 – 1111 East Broad Street, 43205

Wednesday, March 14, 2012 – 1111 East Broad Street, 43205

Wednesday, April 11, 2012 – 1111 East Broad Street, 43205

Wednesday, May 9, 2012 – 1111 East Broad Street, 43205

Wednesday, June 13, 2012 – 1111 East Broad Street, 43205

Wednesday, July 11, 2012 – 1111 East Broad Street, 43205

August Recess – No meeting

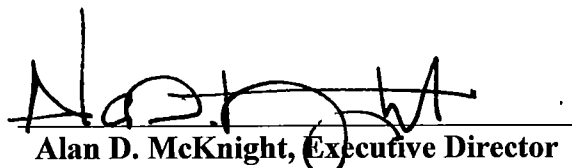
Wednesday, September 12, 2012 – 1111 East Broad Street, 43205

Wednesday, October 10, 2012 – 1111 East Broad Street, 43205

Wednesday, November 14, 2012 – 1111 East Broad Street, 43205

Wednesday, December 12, 2012 – 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**

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
DIVISIONS OF DESIGN AND CONSTRUCTION, MOBILITY OPTIONS, AND
PLANNING AND OPERATIONS

EFFECTIVE DATE: NOVEMBER 27, 2012

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, and/or Division of Mobility Options, and/or Division of Planning and Operations, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Division of Design and Construction, and/or the Division of Mobility Options, and/or the Division of Planning and Operations, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

SECTION 2105.09 TURNS AT INTERSECTIONS

Turn prohibitions shall be established as follows:

westbound left turns
at GRANT AVE and DRIVEWAY 120' N/OFF GAY ST
Prohibition applies: 7AM - 9AM Monday thru Friday

SECTION 2105.19 BIKE CROSSINGS AND BIKE LANES

Bike lanes shall be installed as follows:

On the eastside of CHAMPION AVE
from FREBIS AVE to LIVINGSTON AVE

On the westside of OHIO AVE
from FREBIS AVE to MOOBERRY ST

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

PARKING REGULATIONS

The parking regulations on the 204 foot long block face along the N side of BRYDEN ALLEY from EIGHTEENTH ST extending to BENTON ST shall be

Range in feet	Code Section	Regulation
0 - 157	2151.01	(STATUTORY RESTRICTIONS APPLY)
157 - 204	2105.17	NO STOPPING ANYTIME

The parking regulations on the 583 foot long block face along the W side of BURGESS AVE from PALMETTO ST extending to OLIVE ST shall be

Range in feet	Code Section	Regulation
0 - 43	2105.17	NO STOPPING ANYTIME
43 - 326	2151.01	(STATUTORY RESTRICTIONS APPLY)
326 - 349	2105.03	HANDICAPPED PARKING ONLY
349 - 583	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 435 foot long block face along the S side of FULTON ST from FRONT ST extending to HIGH ST shall be

Range in feet	Code Section	Regulation
0 - 10	2105.17	NO STOPPING ANYTIME
10 - 393	2105.17	NO STOPPING 3AM - 7AM WEEKDAYS
10 - 40		TWO-WHEELED MOTORIZED VEHICLE PARKING OTHER TIMES
10 - 40	2105.21	NO PARKING EXCEPT CITY PERMIT TW 8AM - 5PM MON - SAT
40 - 330	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
330 - 393	2155.04	2 HR PARKING METER HCP ONLY 8AM - 6PM EXCEPT SUN AND HOLIDAYS
393 - 435	2105.17	NO STOPPING ANYTIME

The parking regulations on the 206 foot long block face along the E side of SEYMOUR AVE from FULTON ST extending to ENGLER ST shall be

Range in feet	Code Section	Regulation
0 - 206	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 637 foot long block face along the W side of THIRD ST from WOODROW AVE extending to MORRILL AVE shall be

Range in feet	Code Section	Regulation
0 - 637	2151.01	(STATUTORY RESTRICTIONS APPLY)

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: MARK KELSEY, PUBLIC SERVICE DIRECTOR

Taxi Driver Standards

Appearance:

1. Clothing to be clean and in good repair.
2. Long pants or skirts. No jeans, shorts or exercise attire.
3. Collared shirts with sleeves.
4. Shoes and socks must be worn. No open toed shoes.
5. Hygienically clean; clean shaven, except a beard or mustache may be worn, if groomed and neatly trimmed.
6. No ball caps.

Conduct:

1. Courteous.
2. Geographic familiarity with Franklin County.
3. Per Columbus City Code 715.02 and Ohio Revised Code 3794, Smoking is prohibited in the vehicle at any time.
4. No playing of radio, tape player, or other similar device without passenger consent.
5. Driver must maintain a current franklin county map.

Vehicle for Hire Standards

Seats:

1. Must be firmly fixed and secure.
2. Clear of all materials, litter and debris.
3. No exposed wire or sharp edges either from metal or vinyl.
4. No broken springs, sagging or horizontal slippage.
5. Upholstery must be clean with no offensive odors.

6. Upholstery will have no holes or tears on the seat surfaces or rear of front seats visible to rear passengers.
7. Seat covers must be permanently affixed to seat of vehicle. No blankets or temporary coverings.
8. Seat belts and shoulder straps will be clean and operable.

Floors:

1. Covering materials will be secure and free of rips and folds.
2. Mat and carpet will have a clean appearance.
3. Floors will be clear and free of any objects.

Other interior:

1. No loose objects or externally mounted speakers on rear seat deck.
2. No decorations or other objects permitted to hang from mirror or other mounted fixtures.
3. Dashboards will be secure, clean and neat in appearance with no loose objects.
4. Visors will be free of holes or tears, clean and intact, with no taped repairs. Visors will match vehicle's interior as nearly as possible.
5. Headliner will be free of tears, rips and will be secured to the ceiling, not sagging or loose in any place.
6. Headrests will be clean.

Body:

1. Clean appearance.
2. Free of rust, cracks or other damage visible upon casual inspection. Any cited rust or damage will be repaired within 14 days of citation and re-inspected for compliance.

3. Paint in good condition showing no oxidation or chipping. Touch-up paint must match existing paint and blend smoothly.
4. Grills will have a neat appearance.
5. No torn, wrinkled, faded or missing lettering, striping or decals.
6. Four matching hubcaps are required.
7. No broken or cracked lights or lenses.
8. All molding, mirrors and antennas must be securely attached and in good condition.
9. Bumpers must be properly attached and in good condition with no holes and free of unapproved stickers and decals.
10. Cruise lights must be securely attached, free of tape, free of damage and with no missing letters.

Trunks:

1. No flammable liquid or materials.
2. Clean and neat.
3. Must have a protective floor covering.
4. Tools must be in an acceptable container.
5. Free of materials limiting space for luggage.
6. Trunk latch must be operable.

Tires:

1. Center tread must have a minimum tread of 2/32" and be free of all cuts or breaks. No bald spots.
2. Tires must be inflated to rated standard.

Windows:

1. No cracked or broken windows.
2. Clean inside and out.
3. Free of all stickers and decals except those required by License Section.
4. Tinted windows must be in compliance with state law requirements.
5. All windows must be operable.
6. Must be equipped with two operable windshield wipers, non-streaking blades and functional windshield washing system.

Doors:

1. Inside and outside door locks and handles must be fully operational and intact.
2. Handles, knobs and armrest must be fully operational and intact.
3. Door panels must be clean, intact with no tears and match vehicle interior.
4. Door hinges and stops must function properly and securely.
5. Door seals and gaskets must be intact.

Miscellaneous:

1. Taxicab and livery owners have 30 days to produce vehicle title, but must show proof of purchase prior to issuance of license.
2. Scanners are not permitted in vehicles.
3. Peddling from vehicle is prohibited.
4. Transfer of all Vehicles for Hire Owner Licenses from vehicle to vehicle does not need prior board approval.
5. Taxicab identification numbers may not be transferred to other vehicles currently licensed as taxicabs.
6. Vehicles must be equipped with an operable heater and air conditioner, and must be used when transporting passengers.
7. Taxicab Owners must notify the License Section when there is a change in the mode of dispatching or a change in the dispatcher.

MAXIMUM PENALTIES GUIDELINE		
Records	Type	Suggested Sanctions
Failure to keep appropriate records of Vehicle for Hire	Owner	30-days
Failure of driver to, at all times, maintain a trip sheet showing, in proper sequence, the following information:	Driver	30-days
a. Time of pick-up of any and all passengers. **	Owner	30-days
b. Address of origin of trip. **		
c. Address of destination of trip.		
d. Time of termination of trip. **		
e. Number of passengers carried on trip		
f. Amount of fare paid for trip for taxicabs **		
LIVERIES ARE REQUIRED TO RECORD ONLY (**) INFORMATION		
Failure of drivers to make time sheet entries at the time of each act.	Driver	5-days
Failure to submit time sheets to the owner by the end of the month.	Driver	5-days
Failure of owner to maintain and not destroy records and/or time sheets for a period of six months.	Owner	90-days
Failure to supply blank receipts; such receipts when issued must contain the name of the owner of the taxi, its identification number, the identification of the driver, the date, a list of all items for which a charge is made and the total amount paid.	Driver/Owner	30-days

Solicitation

Driver soliciting or accepting passengers on the streets.	Driver	10-days
Soliciting or knowingly permit the solicitation of potential passengers by employees, agents, or taxicab drivers by any means including horn, bell, or other audible signal at any location.	Driver/Owner	10-days
Solicit or permit the solicitation of potential passengers by employees, agents, or livery drivers by any means other than through pre-arrangement.	Driver/Owner	10-days

Application – Driver

Obtaining a Vehicle for Hire driver's license by making a false statement in the application.	Driver	Revocation
Obtaining a duplicate Vehicle for Hire driver's license by making false statements in the Affidavit.	Driver	Revocation

Application – Vehicle

Obtaining a vehicle license by making a false statement in the application.	Vehicle	Revocation
Obtaining a duplicate vehicle license by making false statements in the Affidavit.	Vehicle	Revocation

License – Driver

Defacing Vehicle for Hire Driver's License.	Driver	Revocation
Failure to immediately turn into the Licensing Section a Vehicle for Hire driver's license under Board suspension.	Driver	15-days Criminal Charges
Cause or permit to be operated any Vehicle for Hire without a Vehicle for Hire Owner's License.	Driver	Criminal Charges & Revocation
Cause or permit to be operated any Vehicle for Hire without a Vehicle Owner's Decal.	Driver	5-days Criminal Charges
Displaying an ID card while operating an unlicensed Vehicle for Hire.	Driver	Criminal Charges & Revocation

License – Vehicle

Defacing Vehicle for Hire Owner License.	Owner	15-days
Failure to immediately turn into the Licensing Section an Owner License and Decal when under Board suspension.	Owner	15-days
Cause or permit to be operated any Vehicle for Hire without an Owner License.	Owner	Criminal
Cause or permit to be operated any Vehicle for Hire without an Owner Decal (Not criminal)	Owner	30-days
Permit the operation of a Vehicle for Hire by any person who is not a Licensed Driver	Owner	30-days
Failure to notify License Section when Vehicle for Hire Owner has been out of service for 30 calendar days	Owner	15-days
Failure of the new owner to notify the Licensing Section upon sale agreement of vehicle for hire when new owner makes continuing use of a Vehicle for Hire.	Owner	90-days
Permit the operation of a taxicab which displays the emblem of a credit card/Discover Program in which the owner does not participate	Driver/Owner	5-days

Schedule & Fees

A driver permitting a non-faire paying passenger to occupy a taxicab while engaged in business or seeking business.	Driver	5-days
A driver charges compensation for an unusual circumstance when such agreement is not made prior to the trip and is not in writing.	Driver	5-days
Failing to post and maintain the schedule of rates filed with the Director for a taxicab on or near the meter and on the back of the front seat or other area visible to the passenger.	Driver/Owner	5-days
Carrying a passenger in a Livery without charging the hourly rate.	Driver/Owner	90-days
Failing to take the most direct route unless otherwise directed by the passenger.	Driver	30-days

Schedule and Fees

Failure to determine fares, fees, or charges by one of the following methods: (for Taxicabs)		
(A) Taximeter rate computed at no more than the maximum rate provided by the Code.	Driver	30-days
(B) An hourly rate of no more than \$24.00 per hour or meter fare, whichever is greater.	Driver	30-days
(C) The special trip rate approved by the Board and filed with the Safety Director.	Owner/Driver	10-days
(D) Out of county raters computed at no more than \$2.00 per one-way mile.	Driver	30-days
Transporting two or more passengers to different locations:		
(A) Agreement by original passengers for additional passengers.	Driver	30-days
(B) Explanation of method of charging and is approved by passengers.	Driver	10-days
(C) Fare computed at ¾ of the total charges to each passenger if each were traveling separately.	Driver	30-days
(D) Two or more passengers traveling to the same destination charged no more than the meter rate.	Driver	30-days
Knowingly operate a taxicab to which is attached a taximeter which registers improperly and/or incorrectly.	Driver/Owner	30-days
Operating a taxicab in which the seal affixed by Weights and Measures is broken or expired.	Driver/Owner	Pull sticker
Operating a taxicab in which the taximeter is not attached.	Driver/Owner	30-days
Collecting a fare in excess of the meter rate.	Driver/Owner	30-days
A driver showing a fare on the meter when the taxi is not transporting passengers or packages for which the meter is being used to determine the charge.	Driver/Owner	30-days
Failing to use the taximeter at all times while transporting passenger(s), even if the driver and passenger have mutually agreed on the fare amount.	Driver	30-days

Discontinuance of a Vehicle for Hire

Failure to remove paint over all taxicab markings, or clearly indicate by markings that the vehicle is no longer in service as a taxicab. Upon determination that a violation of this section has occurred, the Director shall cause the Licensee to be notified of the violation personally or by certified mail. Corrective measures must be made within ten (10) days of receipt of notification. If the vehicle remains in service after the designated time without correction, the Board can, upon proper hearing, suspend or revoke the	Owner	****
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right of the Owner to operate any other taxicabs. If the vehicle remains in service after the designated time without correction and the Owner is no longer in operation, a notation shall be made to require an appearance before the Board prior to issuance of any Taxicab License in the future. If the Board finds such act willful and knowing, it may refuse to issue any Taxicab License to such owner or delay the issuance of the said License for a period not to exceed ninety days.

Vehicle Appearance

Operating a Taxicab or Livery which is unclean or unsightly.	Driver/Owner	First offense- Cause a memorandum of the inspection failure to be placed on the record of the driver. Any subsequent offense, 10-days.
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Vehicle Safety

Knowingly permit the operation of a Vehicle for Hire without a light within the passenger compartment.	Driver/Owner	3-days
Knowingly permit the operation of a Vehicle for Hire without shatterproof glass in all windows.	Owner	15-days
Knowingly permit the operation of a Vehicle for Hire without proper number of seat belts and not in compliance with Ohio Revised Code Section 4513.262.	Owner/Driver	90-days
Knowingly permit the operation of a Vehicle for Hire without an operable two-way communication system.	Driver/Owner	15-days
Failure to register radios with the License Section.	Owner	5-days
Failure to notify License Section within a 24 hour period when radio functions improperly.	Driver	5-days
Operation without radio in excess of 10 days without prior Board approval.	Owner	30-days
Knowingly permit the operation of an unsafe Vehicle for Hire.	Driver	90-days
	Owner	90-days- Criminal Charges
Operating a taxicab without suitable holder for ID card.	Driver/Owner	3-days

Driver Appearance

Operating a Vehicle for Hire while unclean or unsuitably dressed. ** Any reprimand for this section shall be recorded on the permanent record of the driver. Subsequent offenses or extreme situations, or appeals of a License Officer's determination under this section or section 589.16 shall be brought before the Board.	Driver	10-days **
Any violation enumerated in C.C.C. 589.07(c) or the commission of any crime which demonstrates personal characteristics rendering a person unsuitable to drive a Vehicle for Hire.	Driver	Permanent Revocation

License – Temporary

Failure to provide telephone notification of use of a rented or leased Livery.	Owner	10-days Prohibition of any future temporary license
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Insurance Claims

Operation of a livery without a minimum of \$500,000 liability coverage protection.	Driver Owner	Revocation Revocation
Operation of a taxicab without a minimum of \$100,000 liability coverage protection.	Driver Owner	Revocation Revocation
Failure to provide at least seven (7) days prior notice of insurance cancellation.	Owner	5-days
Failure to voluntarily surrender the Taxicab Owner License and Safety Decal at time of insurance cancellation.	Owner	10-days
Failure to submit complete statement of claims and judgments by December 1st of each year.	Owner	10-days

Vehicle for Hire Board

Failing to appear before the Vehicle for Hire License Board when properly notified to do so.	Driver/Owner	Revocation
Engage in disruptive behavior or misconduct at a meeting of the Board which shall mean behavior and conduct that prevents or disrupts an orderly meeting.	Driver	20-days
Failing to follow the rulings of the Chairperson.	Driver	20-days
Use of profanity.	Driver	5-days

Parking Stand

Parking a Taxicab at any Taxi Stand when not available for hire, or when not available for hire for a period of fifteen (15) minutes or more.	Driver Owner	5-days 5-days
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Licensing Staff

Verbally threaten or attempt to intimidate any employee of the City of Columbus for actions taken in the enforcement of the provisions of Chapter 585 through 593 of the Columbus City Code.	Driver Owner	90-days (?)
Physically abuse an employee of the City of Columbus for actions taken in the enforcement of the provisions of chapter 585 through 593 of the Columbus City Code.	Driver Owner	90-days (?)
Failure of a driver to take out of service any Taxicab found to be in violation of the provisions of chapter 585 through 593 when ordered to do so by an Inspecting Officer.	Driver Owner	90-days 90-days

Scheduled Limousine

Failing to operate a scheduled limousine on its scheduled route and at the scheduled times.	Driver Owner	30-days 30-days
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Driver Conduct

Driver has become physically or mentally incapable of driving a Vehicle for Hire.	Driver	Revocation
Driver has been convicted of a crime involving moral turpitude.	Driver	Revocation
Failure to report within twenty-four (24) hours to the appropriate Law Enforcement Agency when a Vehicle for Hire is involved in an accident in which damages are in excess of \$300.00.	Driver/Owner	Revocation
The possession or use of any controlled substance, as defined in the Ohio Revised Code 3917.01, not specifically prescribed for him by physician, while in a Vehicle for Hire.	Driver	Revocation
Possessing an open alcoholic beverage container in a Vehicle for Hire.	Driver	(Required test) 30-days
Failure to summon another vehicle for a passenger when vehicle becomes disabled.	Driver	30-days
Operating, driving or being in physical control of any vehicle while being under the influence of alcohol or drugs.	Driver	Revocation
Gambling or being in a taxicab where gambling is occurring.	Driver	15-days
Refusal to take a urine / breathalyzer test when a duly authorized city official believes the driver of a Vehicle for Hire is under the influence of drugs or alcohol.	Driver	Revocation
Refusing taxicab trip service on demand to any orderly person for lawful purposes.	Driver/Owner	30-days
Any other form of misconduct, which shall mean conduct apart from the generally accepted practices of Vehicle for Hire owner, which demonstrates personal, corporate, managerial, ethical, or professional characteristics or disposition rendering a person unsuitable to owning a Vehicle for Hire.	Owner	30-days

Any accumulation of twelve (12) or more points within a two-year period on the Operator's License of a driver. This shall apply whether any numbers of such points were accumulated before the granting of a Vehicle for Hire or while in operating a Vehicle for Hire.	Driver	Revocation
Driving a Vehicle for Hire while wearing earphones or headsets over the ears, or with a television operating in the vehicle.	Driver	30-days
Any form of misconduct which shall mean conduct apart from the generally accepted practices of Vehicle for Hire owners, which demonstrates personal characteristics rendering a person unsuitable to operate a Vehicle for Hire and shall include, but is not limited to:		
a. Discourtesy to passenger.	Driver	5-days
b. Verbal abuse of a passenger.	Driver	30-days
c. Disorderly conduct involving a passenger.	Driver	10-days
d. Reckless operation of a Vehicle for Hire without a passenger.	Driver	10-days
e. Reckless operation of a Vehicle for Hire with a passenger.	Driver	30-days
f. Possession of a handgun in a vehicle for hire.	Driver	Revocation
g. Refueling Vehicle for Hire while transporting passenger to local destination, except when vehicle is in continuous use for two (2) or more hours.	Driver	3-days
h. Running out of gas while transporting a passenger.	Driver	5-days