

Columbus City Bulletin



**Bulletin #10
March 10, 2012**

Proceedings of City Council

Saturday March 10, 2012



SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, *Monday, March 5, 2012*; by Mayor, Michael B. Coleman on *Tuesday, March 6, 2012*; and attested by the Acting City Clerk, prior to Bulletin publishing.)

The City Bulletin Official Publication of the City of Columbus

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

Council Journal (minutes)



City of Columbus

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

Minutes - Final Columbus City Council

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

Monday, March 5, 2012

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 12 OF COLUMBUS CITY COUNCIL, MONDAY, MARCH 5, 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 Klein, 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 **C0008-2012** THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS
AS OF, WEDNESDAY, FEBRUARY 29, 2012:

New Type: C1, C2
To: Humidor Plus Inc
6157 Cleveland Ave
Columbus OH 43231
Permit #40681680005

New Type: C1, C2
To: Rush Mart Inc
DBA Rush Mart
1773 E 5th Ave
Columbus OH 43219
Permit #76063360005

New Type: C1, C2
To: 4295 Kimberly Parkway Inc
DBA Kimberly Market

4295 Kimberly Pkwy
Columbus OH 43232
Permit #2848557

New Type: D5
To: Keyarrow LLC
1884 Tamarack Circle S & Patio
Columbus OH 43229
Permit #4616208

New Type: D5J
To: RBS Columbus LLC
DBA Rodizio Grill
125 W Nationwide Blvd
Columbus OH 43215
Permit #7229152

New Type: D1
To: Café Napolitana LLC
40 N High
Columbus OH 43215
Permit #1178241

New Type: D5J
To: Northstar Café Easton LLC
DBA Northstar Café
4015 Townsfair Way
Columbus OH 43219
Permit #36446725

New Type: D5J
To: Flipside Easton LLC
DBA Flipside
3945 Easton Station
Columbus OH 43219
Permit #2783934

Transfer Type: D5A, D6
To: Columbus Regional Airport Authority
Rooms & In/Outdoor Pools & Patio
4300 International Gateway
Columbus OH 43219
From: Hotel Concourse Ohio LLC
Rooms & In/Outdoor Pools & Patio
4300 International Gateway
Columbus OH 43219
Permit #1653855

Transfer Type: D5, D6
To: Short North Stage Inc
DBA Short North Stage
1187 N High St
Columbus OH 43201
From: AR Ventures LLC
DBA 3 Monkeys Bar & Grill
7520 High Cross Blvd & Patios

Columbus OH 43235
Permit #80932660005

Transfer Type: D1, D2
To: Cinema City At Market Place Movie
Tavern LLC
5737 Scarborough Blvd
Columbus OH 43232
From: Lima City LLC
DBA Si Senior Sandwiches & More
20 E Long St
Columbus OH 43215
Permit #1496050

Transfer Type: D1
To: Ruby Bowl Inc
2548 Bethel Rd
Columbus OH 43235
From: Barrel And Bottle LLC
59 Spruce St #136
Columbus OH 43215
Permit #7575638

Transfer Type: C1, C2, D6
To: 1040 E Whittier Inc
DBA Little Giant
1040 E Whittier
Columbus OH 43206
From: Sujood Inc
DBA Little Giant
1040 E Whittier St
Columbus OH 43206
Permit #8840518

Transfer Type: C1, C2
To: Jamila Inc
DBA End Zone Beer & Wine Drive Thru
500 Riverview Dr
Columbus OH 43202
From: J Conrads LLC
DBA End Zone Beer & Wine Drive Thru
500 Riverview Dr
Columbus OH 43202
Permit #42346890005

Transfer Type: D1, D2, D3, D3A, D6
To: Fountain Grill LLC
110 Hutchinson Ave
Columbus OH 43235
From: Trajanovski III Inc
8270 Sancus Blvd & Patio
Columbus OH 43081
Permit #2841515
 Transfer Type: D2, D2X, D3, D3A, D6
To: Thyrd Shyft Entertainment LLC
DBA Questions Night Club

5690 Kathy Run Ln
 Columbus OH 43229
 From: Club Chi LLC
 1748 E Dublin Granville Rd
 Columbus OH 43229
 Permit #8924871

Transfer Type: D1, D3, D6
 To: Iron Grill LLC
 & Patio
 5295 N High St
 Columbus OH 43214
 From: Pig Iron BBQ LLC
 DBA Pig Iron
 5295 N High St & Patio
 Columbus OH 43214

Advertise Date: 3/10/12
 Agenda Date: 3/05/12
 Return Date: 3/16/12

Read and Filed

RESOLUTIONS OF EXPRESSION

TYSON

- 2 **0048X-2012** To honor and recognize Girl Scouts of Ohio's Heartland Council for their service to our community, and to celebrate the 100th anniversary of Girl Scouts of the USA.

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

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

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

TYSON

- CA-1 **0046X-2012** To honor, recognize, and celebrate the life of J. C. Short, and to extend our sincerest condolences to his family and friends on the occasion of his passing Wednesday, February 15, 2012.

This item was approved on the Consent Agenda.

- CA-2 **0047X-2012** To honor and recognize Soroptimist International of Columbus & Franklin County on the occasion of its sixtieth anniversary.

This item was approved on the Consent Agenda.

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

- CA-3 0295-2012** To authorize the Finance and Management Director to enter into a contract for the option to purchase preventative and corrective maintenance and corrective repair services at the Arlingate and Hammond Center Facilities for the Department of Technology with American Mechanical Group, Inc.; to authorize the expenditure of one dollar to establish the contract from the Mail, Print Services and UTC Fund. (\$1.00)

This item was approved on the Consent Agenda.

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

- CA-4 0399-2012** To approve the grant applications of various social service agencies seeking financial assistance to address emergency human services needs pursuant to Columbus City Codes, 1959; to authorize the Director of Development to execute grant agreements with various social service agencies to address and provide for multiple human service needs; to authorize the expenditure of \$152,205.00 from the Emergency Human Services Fund; to authorize the expenditure of \$294,799.00 from the General Fund; and to declare an emergency. (\$447,004.00)

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-5 0400-2012** To approve the grant application of Neighborhood House seeking financial assistance to address an emergency human service need pursuant to Columbus City Codes, 1959; to authorize the Director of Development to execute a grant agreement with Neighborhood House to provide Child Care Services; and to authorize the expenditure of \$5,466.00 from the Emergency Human Services Fund and \$10,588.00 from the General Fund. (\$16,054.00)

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

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

- CA-6 0276-2012** To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with ContactUS, 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 \$1 million and the creation of 150 new permanent full-time positions.

This item was approved on the Consent Agenda.

CA-7 0277-2012 To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with FIMM USA, Inc. 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 \$1.1 million and the creation of 20 new full-time permanent positions.

This item was approved on the Consent Agenda.

CA-8 0278-2012 To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with American School of Technology 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 \$300,000, the creation of 8 new permanent full-time positions and the retention of 18 full-time existing jobs.

This item was approved on the Consent Agenda.

CA-9 0369-2012 To authorize the Director of the Department of Development to enter into a Columbus Downtown Office Incentive Agreement with Rampart Hosting, LLC as provided in Columbus City Council Resolution 0088X-2007, adopted June 4, 2007.

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

Abstained: 1 - A. Troy Miller

Affirmative: 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

CA-10 0370-2012 To authorize the Director of Development to enter into an Enterprise Zone Agreement with V&S Columbus Galvanizing LLC, Voigt & Schweitzer LLC and Hill & Smith, Inc. for a tax abatement of seventy-five percent (75%) for a period of ten (10) years on real property improvements in consideration of a proposed total investment of \$10 million, retention of 74 full-time permanent jobs and the creation of 4 new permanent full-time positions.

This item was approved on the Consent Agenda.

CA-11 0385-2012 To accept the application (AN11-014) of Jackson B. Reynolds III (attorney) on behalf of The Ohio Hospital for Psychiatry, LLC for the annexation of certain territory containing 1.6 ± acres in Franklin Township.

This item was approved on the Consent Agenda.

CA-12 0386-2012 To accept the application AN11-013 of Jill Tangeman, Esq. (attorney) on behalf of The Chakroff Family Limited Partnership, et al. for the annexation of certain territory containing 11.5 ± acres in Orange Township.

This item was approved on the Consent Agenda.

CA-13 0412-2012 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 (858 Carpenter Street and 886 S. 18th Street) held in the Land Bank pursuant to the Land Reutilization Program and Neighborhood Stabilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-14 0415-2012 To authorize the Director of the Department of Development to enter into a contract with the Greater Linden Development Corporation for costs associated with revitalization efforts in the Greater Linden area; to authorize the expenditure of \$28,753.00 from the 2012 Community Development Block Grant Fund; and to declare an emergency. (\$28,753.00)

This item was approved on the Consent Agenda.

CA-15 0423-2012 To authorize and direct the City Auditor to transfer \$21,000.00 from the General Fund to the Area Commission Fund; to authorize and direct the City Auditor to appropriate \$22,000.00 from the Area Commission Fund to the Department of Development for operating expenses of the Area Commissions; and to declare an emergency. (\$22,000.00)

This item was approved on the Consent Agenda.

CA-16 0424-2012 To authorize the Director of the Department of Development to accept a deed for one parcel (2369 Hanna Dr.) and to execute any and all necessary agreements and deeds for conveyance of the same, 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 0456-2012 To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN12-002) of .592 + acres of Right-of-Way in Madison Township to the City of Columbus as required by the Ohio Revised Code; and to declare an emergency.

This item was approved on the Consent Agenda.

RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER

CA-18 0119-2012 To authorize the City of Columbus, Ohio, which is acting by and through its Columbus Recreation and Parks Department ("City"), desires to enter into a Management Agreement ("Agreement") with the Golden Hobby Shop ("GHS"), an Ohio non-profit corporation, to establish management responsibilities for the Golden Hobby Shop Building, located at 630 South Third Street, Columbus, Ohio 43206; and to declare an emergency.

This item was approved on the Consent Agenda.

SMALL & MINORITY BUSINESS DEVELOPMENT: MILLER, CHR. CRAIG TYSON GINTHER

CA-19 0389-2012 To authorize the Director of the Department of Development to enter into a contract with the Discovery Special Improvement District of Columbus, Inc. for the implementation of services set forth in the District Plan; to direct the City Auditor to appropriate and expend up to \$600,000.00 from assessments levied from property owners; and to declare an emergency. (\$600,000.00)

This item was approved on the Consent Agenda.

CA-20 0391-2012 To authorize the Director of the Department of Development to enter into a contract with the Morse Road Special Improvement District of Columbus, Inc. for the implementation of services set forth in the District Plan; to direct the City Auditor to

appropriate and expend up to \$250,000.00 from assessments levied from property owners; and to declare an emergency. (\$250,000.00)

This item was approved on the Consent Agenda.

- CA-21 0397-2012** To authorize and direct the Director of the Department of Development to enter into a contract with the Short North Special Improvement District, Inc. for the implementation of services and improvements set forth in the District Plan; to authorize the City Auditor to appropriate and expend up to \$350,000.00 from assessments levied from property owners; and to declare an emergency. (\$350,000.00)

This item was approved on the Consent Agenda.

TECHNOLOGY: MILLER, CHR. KLEIN MILLS GINTHER

- CA-22 0154-2012** To authorize the Director of the Department of Technology, on behalf of the Department of Public Safety, to renew an annual software maintenance and support agreement with MCM Technology LLC for the CommSHOP 360 Solution software application in accordance with the sole source procurement provisions of the Columbus City Codes; and to authorize the expenditure of \$20,807.74 from the Department of Technology, Information Services Division, internal service fund. (\$20,807.74)

This item was approved on the Consent Agenda.

- CA-23 0155-2012** To authorize the Director of the Department of Technology (DoT) to renew an annual software license, maintenance and support contract with B & L Associates Inc. for the BL/LIB Tape Library Management System; in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$10,638.75 from the Department of Technology, Information Services Division, internal service fund. (\$10,638.75)

This item was approved on the Consent Agenda.

- CA-24 0247-2012** To authorize the Director of Finance and Management, on behalf of the Department of Technology, to establish purchase orders from universal term contracts with AT&T for data transport services, centrex services, communication circuits, local telephone services and MDA savings; and to authorize the expenditure of \$428,000.00 from the Department of Technology, Information Services Division, Internal Service Fund; and to declare an emergency. (\$428,000.00)

This item was approved on the Consent Agenda.

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

- CA-25 0282-2012** To authorize and direct the Finance and Management Director to sell to Sergeant Joseph Horton, for the sum of \$1.00, a police horse with the registered name of "Donaventure" which has no further value to the Division of Police and to waive the provisions of City Code-Sale of City-owned personal property.

This item was approved on the Consent Agenda.

- CA-26 0299-2012** To authorize the Columbus Fire Chief to accept a donation of pediatric restraints

from The Columbus Kiwanis Foundation for use by the Division of Fire for pediatric EMS transport.

This item was approved on the Consent Agenda.

- CA-27 0339-2012** To authorize and direct the Director of Public Safety to modify and renew an existing maintenance contract with Morpho Trak, Inc. for the Division of Police's Automated Fingerprint Identification System (AFIS) in accordance with provisions of sole source procurement; to authorize the expenditure of \$476,282.50 from the General Fund; and to declare an emergency. (\$476,282.50)

This item was approved on the Consent Agenda.

- CA-28 0366-2012** To authorize and direct the Municipal Court Clerk to modify the contract with Smart Solutions Inc for the provisions of software upgrade services; to authorize an expenditure of \$29,800.00 from the computer fund; and to declare an emergency. (\$29,800.00)

This item was approved on the Consent Agenda.

- CA-29 0376-2012** To authorize the Director of Public Safety to enter into a contract with Mount Carmel Occupational Health for testing services for the Division of Fire's Health and Physical Fitness Program; to authorize the expenditure of \$750,000.00 from the General Fund; and to declare an emergency. (\$750,000.00)

This item was approved on the Consent Agenda.

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

- CA-30 0318-2012** To authorize the City Attorney to file the necessary complaints for the appropriation of fee simple title and lesser interests in and to real estate necessary for the "Arena West" Roadway Improvements - Neil Avenue project, to authorize the expenditure of \$57,825.00 from the Public Service Department, Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$57,825.00).

This item was approved on the Consent Agenda.

- CA-31 0324-2012** To authorize the Director of Public Service to renew the contract for the Division of Mobility Options with ACS State and Local Solutions to provide parking violation processing services; to authorize the expenditure of \$330,000.00 from the General Fund; and to authorize the appropriation and expenditure of \$120,000.00 within the Collection Fee Fund. (\$450,000.00)

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

- CA-32 0022-2012** To authorize the Director of the Department of Public Utilities to enter into a general reimbursement agreement and to establish an encumbrance with Franklin County; to reimburse the County for design and construction costs associated with the Department of Public Utilities infrastructure; to authorize a transfer and expenditure of up to \$150,000.00 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2011 Capital Improvements Budget. (\$150,000.00)

This item was approved on the Consent Agenda.

CA-33 0150-2012 To authorize the Director of Public Utilities to enter into an agreement with Duke's Root Control, Inc. for Sewer Root Control Services in accordance with Sole Source provisions of the Columbus City Code for the Division of Sewerage and Drainage, and to authorize the expenditure of \$285,000.00 from the Sewerage System Operating Fund. (\$285,000.00)

This item was approved on the Consent Agenda.

CA-34 0206-2012 To authorize the Director of Public Utilities to enter into an agreement with the Franklin Soil and Water Conservation District for the 2012 GreenSpot Backyard Conservation Program for the Division of Sewerage and Drainage and the Division of Power and Water (Water), and to authorize the expenditure of \$20,250.00 from the Water Operating Fund and \$20,250.00 from the Sewerage System Operating Fund. (\$40,500.00)

This item was approved on the Consent Agenda.

CA-35 0227-2012 To authorize the Finance and Management Director to enter into a contract for the option to purchase Elevator Inspection, Maintenance, Certification and Breakdown Repair on a scheduled or as needed basis with Fujitec America, Inc.; to authorize the expenditure of One dollar to establish the contracts from the Mail, Print Services and UTC Fund. (\$1.00)

This item was approved on the Consent Agenda.

CA-36 0244-2012 To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Woodchips from an established Universal Term Contract with Edwards Landclearing Inc., for the Division of Sewerage and Drainage; and to authorize the expenditure of \$130,000.00 from the Sewerage System Operating Fund. (\$130,000.00)

This item was approved on the Consent Agenda.

CA-37 0253-2012 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 \$170,500.00 from the Sewerage System Operating Fund. (\$170,500.00)

This item was approved on the Consent Agenda.

CA-38 0269-2012 To authorize the Director of Finance and Management to establish blanket purchase orders with Sprint Solutions Inc. from a Universal Term Contract for the purchase of Cellular Phone Services for various divisions within the Department of Public Utilities, to authorize the expenditure of \$100,000.00 from the Water Operating Fund, and \$100,000.00 from the Sewerage System Operating Fund. (\$200,000.00)

This item was approved on the Consent Agenda.

CA-39 0283-2012 To authorize the Director of Public Utilities to enter into a service agreement with PerkinElmer Health Sciences, Inc. for laboratory equipment located at the Surveillance Laboratory within the Division of Sewerage and Drainage in accordance with the provisions of sole source procurement of the Columbus City Code, and to authorize the expenditure of \$64,464.00 from the Sewerage System Operating Fund. (\$64,464.00)

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 0390-2012 To appropriate \$1,583,992.00 within the Special Income Tax Fund for the Finance and Management Department, Real Estate Management Office; to authorize the Finance and Management Director to renew, extend, and make rent payments for various lease agreements for the lease of office and warehouse space for the Department of Public Safety and the lease of office space for the Department of Development; to authorize the expenditure of \$1,473,992.00 from the Special Income Tax Fund; and to declare an emergency. (\$1,583,992.00)

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

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

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

SR-2 0372-2012 To authorize and direct the Board of Health to accept a grant from the Greater Columbus Arts Council to research, design and develop new neighborhood Art Walk maps in the amount of \$4,000.00; to authorize the appropriation of \$4,000.00 to the Health Department in the City's Private Grants Fund; and to declare an emergency. (\$4,000.00)

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

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

SR-3 0398-2012 To authorize the appropriation of \$500,000.00 from the unappropriated balance of the Emergency Human Services Fund to the Department of Development; to approve the grant applications of various social service agencies seeking financial assistance to address emergency human services needs pursuant to Columbus City Codes, 1959; to authorize the Director of Development to execute grant agreements with various social service agencies to address and provide for multiple human service needs; to authorize the expenditure of \$1,153,036.00 from the Emergency Human Services Fund; to authorize the expenditure of \$2,233,265.00 from the

General Fund; and to declare an emergency. (\$3,386,301.00)

A motion was made by Tyson, seconded by Klein, 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-4 0402-2012

To approve the grant application of Community Research Partners seeking financial assistance to address an emergency human service need pursuant to Columbus City Codes, 1959; to authorize the Director of Development to execute a grant agreement with Community Research Partners to provide Technical Assistance; to authorize the expenditure of \$45,553.00 from the Emergency Human Services Fund and \$88,231.00 from the General Fund; and to declare an emergency. (\$133,784.00)

A motion was made by Tyson, 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-5 0403-2012

To approve the grant application of the Columbus Literacy Council seeking financial assistance to address an emergency human service need pursuant to Columbus City Codes, 1959; to authorize the Director of Development to execute a grant agreement with Columbus Literacy Council to provide workforce development and literacy activities; to authorize the expenditure of \$36,124.00 from the Emergency Human Services Fund; and, to authorize the expenditure of \$69,966.00 from the General Fund; and to declare an emergency. (\$106,090.00)

A motion was made by Tyson, seconded by Klein, 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-6 0320-2012

To authorize City Council to contract with The Greater Columbus Arts Council, Inc. for the purpose of fostering and sustaining arts and cultural services that enrich the Columbus community; to authorize the expenditure of \$4,440,000.00 \$4,306,800 from the Hotel/Motel Excise Tax Fund; and to declare an emergency. (\$4,440,000.00) (\$4,306,800.00)

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

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

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

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

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

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

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

SR-7 0417-2012 To authorize the Director of the Department of Development to enter into a contract with the Neighborhood Design Center; to authorize the expenditure of \$143,161.00 from the 2012 Community Development Block Grant Fund; and to declare an emergency. (\$143,161.00)

A motion was made by Klein, 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

RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER

SR-8 0392-2012 To authorize an appropriation in the amount of \$201,000.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department for the Central Ohio Area Agency on Aging in connection with the Senior Farmer's Market Nutrition Program; and to declare an emergency. (\$201,000.00)

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-9 0380-2012 To authorize the appropriation and transfer of \$135,000.00 \$185,000.00 from the Hotel/Motel Tax Fund to the Recreation and Parks Operating Fund for the support of various annual cultural and arts programming for the enrichment of the community; to authorize the Director of Recreation and Parks to enter into a contract with CAPA for Festival Latino programming; to authorize the expenditure of \$50,000 from Recreation and Parks fund 285; and to declare an emergency. (\$135,000.00) (\$185,000.00)

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

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

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

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

SR-10 0401-2012 To authorize and direct the Director of Recreation and Parks to enter into a contract with LifeCare Alliance for the Senior Farmer's Market Nutrition Program; to authorize the expenditure of up to \$202,150.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$202,150.00)

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

**SMALL & MINORITY BUSINESS DEVELOPMENT: MILLER,
CHR. CRAIG TYSON GINTHER**

SR-11 0387-2012 To authorize the Director of the Department of Development to enter into a contract with the Capital Crossroads Special Improvement District of Columbus, Inc. for the implementation of services set forth in the District Plan; to direct the City Auditor to appropriate and expend up to \$1,900,000.00 from assessments levied from property owners; and to declare an emergency. (\$1,900,000.00)

A motion was made by Miller, 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

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

SR-12 0347-2012 To authorize an appropriation of \$9,500.00 from the unappropriated balance of the Special Purpose Fund to the Division of Police to provide partial funding for the costs associated with the Columbus Police Reserves Organization; and to declare an emergency. (\$9,500.00)

A motion was made by Mills, 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-13 0361-2012 To amend the the 2011 Capital Improvement Budget; to authorize the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with Capital City Electric, LLC. for the renovation of energy efficient interior lighting for the apparatus bay interior of Fire Station No. 13, 309 Arcadia Avenue; to appropriate \$86,396.25 within the General Permanent Improvement Fund; to authorize the expenditure of \$74,166.00 from the General Permanent Improvement Fund; and to declare an emergency. (\$74,166.00)

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-14 0457-2012 To authorize the Director of Public Utilities to compromise and settle on behalf of the City of Columbus litigation captioned Inland Products, Inc v. City of Columbus Ohio Case No. 06VH11-15231 pending in the Franklin County Court of Common Pleas and to resolve all issues and disputes now existining between Inland Products Inc. and the City of Columbus relating to the operation of the City's sewer system, in the total amount of Ten Million Dollars (\$10,000,000.00); to execute any necessary documents associated with the settlement and final resolution of the litigation; to authorize the appropriation and expenditure of Ten Million Dollars (\$10,000,000.00) with the Sanitary Sewer Operating Fund and to declare an emergency. (\$10,000,000.00)

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-15 0288-2012 To authorize the Director of Public Service to enter into agreement with the Director of the Ohio Department of Transportation and to grant consent and propose cooperation with the State of Ohio for this bridge rehabilitation project on the IR70 Eastbound ramp over IR 270 Northbound. (\$0.00)

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

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

A motion was made by Paley, 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-16 0360-2012 To authorize the Director of Public Service to enter into contract with Complete General Construction Company for the Bridge Rehabilitation - Riverbend Over Scioto Big Run project; to provide for the payment of inspection services in connection with the project; to amend the 2011 C.I.B; to authorize the transfer of funds within the Streets and Highways G.O. Bonds Fund and Build America Bonds Fund; to authorize the expenditure of up to \$720,324.94 from the Streets and Highways G.O. Bonds Fund and Build America Bonds Fund; and to declare an emergency. (\$720,324.94)

A motion was made by Paley, 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

APPOINTMENT

SR-17 A0105-2011 Appointment of Sarah Walker, 1146 Harrison Avenue, Columbus, Ohio 43201 to serve on the Victorian Village Commission with a term expiration date of June 30, 2014 (resume attached).

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

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

A motion was made by Ginther, seconded by Tyson, that this Appointment be Read and 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 6:17 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

**(THERE WILL BE NO CITY COUNCIL MEETING ON MONDAY,
MARCH 12, 2012)**



City of Columbus

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

Minutes - Final Zoning Committee

A. Troy Miller, Chair
All Members

Monday, March 5, 2012

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO.13 OF CITY COUNCIL (ZONING), MARCH 5, 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 Tyson, 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

0161-2012 To rezone 1404 CHESAPEAKE AVENUE (43212), being 0.64± acres located on the north side of Chesapeake Avenue, 980± feet east of North Star Road, From: R, Rural District, To: AR-1, Apartment Residential District and to declare an emergency. (Rezoning # Z11-034).

TABLED 2/13/2012

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 Paley, that this Ordinance be Amended to Emergency. The motion carried by the following vote:

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

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

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

0162-2012 To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1, Apartment residential district use; 3312.25, Maneuvering; 3333.055, Exception for single- or two-family dwelling; 3333.09, Area requirements; 3333.16, Fronting on a public street; 3333.18, Building lines; 3333.23(d), Minimum side yard permitted; and 3333.24, Rear yard, of the Columbus City Codes; for the property located at 1404 CHESAPEAKE AVENUE (43212), to permit two (2) two-unit dwellings on the same lot for four contiguous lots with reduced development standards in the AR-1, Apartment Residential District and to declare an emergency (Council Variance # CV11-034).

TABLED 2/13/2012

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

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

A motion was made by Miller, seconded by Paley, 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

0163-2012 To rezone 1438 CHESAPEAKE AVENUE (43212), being 0.32± acres located on the north side of Chesapeake Avenue, 820± feet east of North Star Road, From: R, Rural District, To: AR-1, Apartment Residential District and to declare an emergency (Rezoning # Z11-035).

TABLED 2/13/2012

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

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

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

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

0164-2012 To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1, Apartment residential district use; 3312.25, Maneuvering; 3333.055, Exception for single- or two-family dwelling; 3333.09, Area requirements; 3333.16, Fronting on

a public street; 3333.18, Building lines; 3333.23(d), Minimum side yard permitted; and 3333.24, Rear yard, of the Columbus City Codes; for the property located at 1438 CHESAPEAKE AVENUE (43212), to permit two (2) two-unit dwellings on the same lot for two contiguous lots with reduced development standards in the AR-1, Apartment Residential District and to declare an emergency (Council Variance # CV11-035).

TABLED 2/13/2012

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

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

A motion was made by Miller, seconded by Craig, 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

0165-2012

To rezone 1472 CHESAPEAKE AVENUE (43212), being 0.32± acres located on the north side of Chesapeake Avenue, 540± feet east of North Star Road, From: R, Rural District, To: AR-1, Apartment Residential District and to declare an emergency (Rezoning # Z11-036).

TABLED 2/13/2012

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

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

A motion was made by Miller, seconded by Paley, 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

0166-2012

To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1, Apartment residential district use; 3312.25, Maneuvering; 3333.055, Exception for single- or two-family dwelling; 3333.09, Area requirements; 3333.16, Fronting on a public street; 3333.18, Building lines; 3333.23(d), Minimum side yard permitted; and 3333.24, Rear yard, of the Columbus City Codes; for the property located at 1472 CHESAPEAKE AVENUE (43212), to permit two (2) two-unit dwellings on the same lot for two contiguous lots with reduced development standards in the AR-1, Apartment Residential District and to declare an emergency (Council Variance # CV11-036).

TABLED 2/13/2012

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

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

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

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

0317-2012

To rezone 616 & 623 NORTH HIGH STREET (43215), being 1.5± acres located on the east side of North High Street, 100± feet south of Russell Street, and at the southwest corner of North High Street and Russell Street, From: AR-2, Apartment Residential, and C-4, Commercial Districts, To: CPD, Commercial Planned Development District (Rezoning # Z11-027).

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

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

0345-2012

To rezone 4373 EAST LIVINGSTON AVENUE (43227), being 0.85± acres located on the south side of East Livingston Avenue, 150± feet west of South Hamilton Road, From: C-2 Commercial District, To: L-C-4, Limited Commercial District. (Rezoning # Z11-029).

TABLED UNTIL 3/12/2012

A motion was made by Miller, seconded by Paley, that this Ordinance be Tabled to Certain Date. 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 Paley, that this Ordinance be Reconsidered. 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

TABLED UNTIL 3/19/2012

A motion was made by Miller, seconded by Tyson, that this Ordinance be Tabled to Certain Date. 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

0257-2012 To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential District; and 3312.49 Minimum number of parking spaces required; of the Columbus City Codes for the property located at 745 SOUTH THIRD STREET (43206), to permit a restaurant and office use with reduced development standards in the R-2F, Residential and to declare an emergency. (Council Variance #CV11-032).

A motion was made by Miller, seconded by Paley, 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 Tabled Indefinitely. 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 6:47 PM

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

Affirmative: 7 - 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: 0022-2012

Drafting Date: 1/4/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Public Utilities to enter into a general reimbursement agreement with Franklin County in the amount of \$150,000 to reimburse the County for various design and construction costs associated with the Department's infrastructure.

Franklin County periodically sends the Department preliminary plans of County projects where City infrastructure exists in the County right-of-way. The City reviews the plans and determines if any work needs to be done to the City's infrastructure. Should there be a need for work to be performed on Department of Public Utilities infrastructure, the Department will enter into a Memorandum of Understanding (MOU) with the County, the County will bid the work and administer the contract, and the City will then reimburse the County for any costs associated with the City's infrastructure after the work is completed.

FEDERAL IDENTIFICATION NO: 31-6400067 (033)

FISCAL IMPACT: This legislation includes a transfer of funds within the Water Works Enlargement Voted Bonds Fund and an amendment to the 2011 Capital Improvements Budget.

To authorize the Director of the Department of Public Utilities to enter into a general reimbursement agreement and to establish an encumbrance with Franklin County; to reimburse the County for design and construction costs associated with the Department of Public Utilities infrastructure; to authorize a transfer and expenditure of up to \$150,000.00 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2011 Capital Improvements Budget. (\$150,000.00)

WHEREAS, the City and Franklin County desire to enter into a general reimbursement agreement that would allow the Department to commit to paying for the City's infrastructure improvements when such infrastructure is within the County's project limits and their right-of-way; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to establish an encumbrance to provide for reimbursement of design and construction costs associated with our infrastructure; and

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

WHEREAS, it is necessary to authorize an amendment to the 2011 Capital Improvements Budget for purposes of providing sufficient funding and expenditure authority for the aforementioned project expenditure; and

WHEREAS, it has become necessary in the usual daily operation of the City of Columbus, Department of Public Utilities, to authorize the Director of the Department of Public Utilities to enter into a general reimbursement agreement and to establish an encumbrance with Franklin County, to provide for agreement and reimbursement in the design and construction costs associated with the Department's infrastructure, 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. The general reimbursement agreement by and between this City and Franklin County provides for reimbursement of design and construction costs associated with the Department's infrastructure.

SECTION 2. That the City Auditor is hereby authorized to transfer \$139,298.97 within the Division of Power and Water, Dept/Div. No. 60-09, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Object Level One 06, Object Level Three 6629, as follows:

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

606 | 690236-100045 (carryover) | Johnstown Rd. W.L. Imp's | 642900 | -\$12,891.50
606 | 690379-100000 (carryover) | DRWP Chlorine Storage Imp's | 606379 | -\$0.53
606 | 690425-100000 (carryover) | Hines Rd. Storage Tank | 642900 | -\$126,406.94
606 | 690236-100000 (carryover) | Water Main Rehab. | 642900 | +\$139,298.97

SECTION 3. That the 2011 Capital Improvements Budget is hereby amended as follows:

Fund No. | Project No. | Project Name | Current Authority | Revised Authority | change

606 | 690236-100045 (carryover) | Johnstown Rd. W.L. Imp's | \$250,000 | \$250,001 | +\$1
(establish authority for cash)
606 | 690236-100045 (carryover) | Johnstown Rd. W.L. Imp's | \$250,001 | \$237,109 | -\$12,892
606 | 690379-100000 (carryover) | DRWP Chlorine Storage Imp's | \$1 | \$0 | -\$1
606 | 690425-100000 (carryover) | Hines Rd. Storage Tank | \$4,989,164 | \$4,862,757 | -\$126,407
606 | 690236-100000 (carryover) | Water Main Rehab. | \$10,702 | \$150,002 | +\$139,300

SECTION 4. That an expenditure up to \$150,000.00 is hereby authorized to Franklin County for reimbursement of design and construction costs associated with the Department of Public Utilities infrastructure, within the Water Works Enlargement Voted Bonds Fund, Fund No. 606, Division 60-09, Project No. 690236-100000 (carryover), Object Level Three 6629, OCA Code 642900.

SECTION 5. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

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

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

SECTION 8. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0046X-2012

Drafting Date: 2/29/2012

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor, recognize, and celebrate the life of J. C. Short, and to extend our sincerest condolences to his family and friends on the occasion of his passing Wednesday, February 15, 2012.

WHEREAS, J. C. Short was born in Stanton, Tennessee, on June 19, 1927; and

WHEREAS, J. C. served his country with honor and distinction in World War II; and

WHEREAS, J. C. believed in a hard day's work, and he retired after thirty years of faithful service to General Motors; and

WHEREAS, J. C. and his beloved wife, Marie, have long been active in their community, and their work will go on even after J. C.'s passing; and

WHEREAS, in addition to his wife, J. C. is survived by his brother, Roosevelt (Norvell) Short; sons, James, Larry, and Juan Short; daughter, Carol Short; step-son, Jimmie (Tuhecha) Moreland, III; and step-daughter, Princess Smith; 16 grandchildren, a host of great grandchildren, great-great grandchildren, cousins, nieces, nephews, and many other family and friends; now, therefore

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

That we hereby honor, recognize, and celebrate the life of J. C. Short, and extend our sincerest condolences to his family and friends on the occasion of his passing Wednesday, February 15, 2012.

Legislation Number: 0047X-2012

Drafting Date: 2/29/2012

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor and recognize Soroptimist International of Columbus & Franklin County on the occasion of its sixtieth anniversary.

WHEREAS, Soroptimist is an international organization for business and professional women who work to improve the lives of women and girls in local communities and throughout the world; and

WHEREAS, nearly 95,000 Soroptimists in about 120 countries and territories contribute time and financial support to community-based and international projects that benefit women; and

WHEREAS, Soroptimist International of Columbus & Franklin County was founded February 23, 1952, and has been serving Central Ohio ever since; and

WHEREAS, Soroptimist International has served our community in many ways, including by preparing

bedrooms at Gracehaven House, making welcome baskets for women and children receiving services at Amethyst, and supporting the work of St. Vincent's Family Center by adopting families and also planting flowers in the spring; and

WHEREAS, Soroptimist International will celebrate its sixtieth anniversary on Tuesday, March 6, 2012, and will present the Women's Opportunity Award, Virginia Wagner Award, Violet Richardson Award, and Ruby Award to help women who are working to better their own lives and to honor those who have made a difference in their community; now, therefore

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

That we hereby honor and recognize Soroptimist International of Columbus & Franklin County on the occasion of its sixtieth anniversary.

Legislation Number: 0048X-2012

Drafting Date: 3/1/2012

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor and recognize Girl Scouts of Ohio's Heartland Council for their service to our community, and to celebrate the 100th anniversary of Girl Scouts of the USA.

WHEREAS, since its founding in 1912, Girl Scouts of the USA has provided an accepting and nurturing environment to help girls build character and skills for success in the real world and develop qualities - like leadership, strong values, social conscience, and conviction about their own potential and self-worth - that will serve them all their lives; and

WHEREAS, Girl Scouts of the USA has a membership of over three million girls and adults, and more than fifty million women in the United States are Girl Scout alumnae; and

WHEREAS, Girl Scouts of Ohio's Heartland Council is proud to be a girl-centric and girl-driven environment where a girl finds courage to explore new worlds and adventures, confidence to believe in herself and her abilities, character to stand by her values, and connections to girls from every background; and

WHEREAS, Girl Scouts of Ohio's Heartland Council helps its girls build strong self-esteem and learn globally marketable skills such as financial literacy and budgeting, teamwork and consensus building, resourcefulness and respect for the environment, and appreciation of the arts; and

WHEREAS, Girl Scouts provide many hours of community service to Columbus, completing beautification projects, conducting research to identify and address the challenges facing girls in our community, volunteering with the Special Olympics, collecting clothing for families in need, and educating the community on critical issues like drunken driving; and

WHEREAS, the Girl Scouts are celebrating their one hundredth anniversary in March, and we wish them one hundred more years of success and service in our community, across the country, and around the world; now, therefore

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

That we hereby honor and recognize Girl Scouts of Ohio's Heartland Council for their service to our community, and celebrate the 100th anniversary of Girl Scouts of the USA.

Legislation Number: 0119-2012

Drafting Date: 1/18/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

The City of Columbus, Ohio, which is acting by and through its Columbus Recreation and Parks Department ("City"), desires to enter into a Management Agreement ("Agreement") with the Golden Hobby Shop ("GHS"), an Ohio non-profit corporation, to establish management responsibilities for the Golden Hobby Shop Building, located at 630 South Third Street, Columbus, Ohio 43206. Due to budgetary constraints, the City is no longer able to continue management operations at the facility. GHS expressed its interest in providing recreational programs that address the access and needs of the community. The agreement runs through December 31, 2012, unless terminated sooner by a ninety (90) day written notice from either party. The City determined that it is in its best interest to enter into an Agreement that authorizes GHS to operate the Center. The following legislation authorizes the Recreation and Parks Department to execute an Agreement on behalf of the City.

Fiscal Impact: N/A

Emergency Justification: Emergency action is requested in order to allow for the immediate transfer of management responsible from the City to GHS to avoid any possible interruption of current recreational programming to the community.

To authorize the City of Columbus, Ohio, which is acting by and through its Columbus Recreation and Parks Department ("City"), desires to enter into a Management Agreement ("Agreement") with the Golden Hobby Shop ("GHS"), an Ohio non-profit corporation, to establish management responsibilities for the Golden Hobby Shop Building, located at 630 South Third Street, Columbus, Ohio 43206; and to declare an emergency.

WHEREAS, the City of Columbus, Ohio, which is acting by and through its Columbus Recreation and Parks Department ("City"), desires to enter into a Management Agreement ("Agreement") with the Golden Hobby Shop ("GHS"), an Ohio non-profit corporation, to establish management responsibilities for the Golden Hobby Shop Building, located at 630 South Third Street, Columbus, Ohio 43206; and

WHEREAS, due to budgetary constraints, the City is no longer able to continue operations at the facility; and

WHEREAS, GHS expressed its interest in providing recreational programs that address the access and needs of the community; and

WHEREAS, the Agreement runs through December 31, 2012, unless terminated sooner by a ninety (90) day written notice from either party; and

WHEREAS, the City determined that it is in its best interest to enter into an Agreement that authorizes GHS to operate the Center; and

WHEREAS, the following legislation authorizes the City to execute an Agreement on behalf of the City; and

WHEREAS, an emergency exists in the usual daily operation of the City, because it is immediately necessary to authorize the City to enter into an Agreement between the City and GHS in order to establish management responsibilities for the Golden Hobby Shop Building, located at 630 South Third Street, Columbus, Ohio 43206, for the immediate preservation of the public peace, property, health and safety; **NOW, THEREFORE:**

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

Section 1. That the City of Columbus, Ohio, which is acting by and through its Columbus Recreation and Parks Department ("City"), shall be authorized to execute those documents, as prepared by the Columbus City Attorney, Real Estate Division, necessary to enter into a Management Agreement ("Agreement") with the Golden Hobby Shop ("GHS"), an Ohio non-profit corporation, to establish management responsibilities for the Golden Hobby Shop Building, located at 630 South Third Street, Columbus, Ohio 43206.

Section 2. That the term of this Agreement shall be valid through December 31, 2012 unless otherwise terminated sooner or extended as provided in the Agreement.

Section 3. That 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 be in full force after its passage, and after approval by the Mayor, or 10 days after its passage if the Mayor neither approves nor vetoes this ordinance.

Legislation Number: 0150-2012

Drafting Date: 1/18/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

The Department of Public Utilities, Division of Sewerage and Drainage has a need for a Sewer Root Control program to kill root growth in sanitary sewer lines 8" to 36" in diameter and inhibit root re-growth. The Division of Sewerage and Drainage has determined that the chemical diquat dibromide is the most effective at treating roots in sewers. It is approved by the United States EPA for this use and classified as non-carcinogenic and not considered a volatile compound. Further, diquat dibromide has little or no effect on treatment plant processes, therefore, making this chemical preferred for use in the Division's Root Control program. The Division has further determined that other chemicals are not acceptable for use in this program as being either non-effective or containing metam sodium which has been classified by the US EPA as a likely carcinogen.

Duke's Root Control, Inc. is the only contractor licensed and registered to apply diquat dibromide otherwise known as Razorooter II, and that Razorooter II is a patented technology. Duke's Root Control, Inc. has been identified by the Division of Sewerage and Drainage as the only commercial applicator licensed by the manufacturer to apply Razorooter II and registered with the Ohio Department of Agriculture. Duke's Root Control, Inc. has the capacity and capability to perform this program. This ordinance is being submitted in accordance with the Sole Source provisions of Columbus City Code, 1959 Section 329.07(e).

The Division of Sewerage and Drainage wishes to enter into a service agreement for a period of one (1) year to and including December 31, 2012.

SUPPLIER: Duke's Root Control, Inc. (75-3026801), expires March 2, 2013
Does not hold MBE/FBE status.

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

FISCAL IMPACT: The Division of Sewerage and Drainage has allocated \$285,000.00 for sewer line root control program services in the 2012 budget. This ordinance is contingent on the passage of the 2012 Operating Budget, Ordinance #1996-2011.

\$284,166.38 was spent in 2011
\$285,000.00 was spent in 2010

To authorize the Director of Public Utilities to enter into an agreement with Duke's Root Control, Inc. for Sewer Root Control Services in accordance with Sole Source provisions of the Columbus City Code for the Division of Sewerage and Drainage, and to authorize the expenditure of \$285,000.00 from the Sewerage System Operating Fund. (\$285,000.00)

WHEREAS, the Sewer Maintenance Operations has a need for a Sewer Root Control program to kill root growth in sewer lines and inhibit root re-growth, and

WHEREAS, Duke's Root Control, Inc. provides the Division with these services, and

WHEREAS, the Division of Sewerage and Drainage has determined that the chemical diquat dibromide is the most effective at treating roots in sewers. It is approved for use by the United State EPA for this use and classified as non-carcinogenic and not considered a volatile compound. Further, diquat dibromide has little or no effect on treatment plant processes, therefore, making this chemical preferred for use in the Division's Root Control program, and

WHEREAS, the Division has further determined that other chemicals are not acceptable for use in this program being either non-effective or containing metam sodium which has been classified by the US EPA as a likely carcinogen, and

WHEREAS, Duke's Root Control, Inc. is the only contractor licensed and registered to apply diquat dibromide otherwise known as Razorooter II and that Razorooter II is a patented technology, and

WHEREAS, Duke's Root Control, Inc. has been identified by the Division of Sewerage and Drainage as the only commercial applicator licensed by the manufacturer to apply Razorooter II and registered with the Ohio Department of Agriculture, and

WHEREAS, Duke's Root Control, Inc. had the capacity and capability to perform this program, and

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

WHEREAS, the Division of Sewerage and Drainage wishes to enter into a service agreement for a period of one (1) year to and including December 31, 2012; 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 into a service agreement with Duke's Root Control, Inc. for Sewer Root Control services in accordance with Sole Source provisions of the Columbus City Code for the Division of Sewerage and Drainage.

SECTION 2. That the expenditure of \$285,000.00 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: 605089
Object Level 1: 03
Object Level 3: 3375

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

Legislation Number: 0154-2012

Drafting Date: 1/19/2012

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 Safety, to renew an annual software maintenance and support agreement, for the CommSHOP 360 Solution software application, with MCM Technology LLC. The original contract (FL003370) was awarded to MCM Technology in 2006 (through solicitation SA002175) by authority of ordinance 1986-2006, passed December 4, 2006. The contract was most recently renewed (EL011426) by authority of ordinance 0119-2011, passed February 28, 2011. This ordinance will provide for payment of the annual software maintenance and support agreement, with the coverage period from April 1, 2012 through March 31, 2013, at a cost of \$20,807.74.

The Department of Technology requires technical support and software maintenance services, from MCM Technology LLC to support ongoing operations of the City's CommSHOP 360 Solution software application, which supports the Department of Public Safety's communications systems. Without the software maintenance and support services provided by MCM Technology LLC, the City will not be able to utilize this application. Also, renewing this agreement will allow the City to continue receiving software upgrades, support and related services for the CommSHOP 360 Solution software application. This application manages support,

maintenance, and asset tracking of the Department of Public Safety's communications systems, enhances productivity and improves performance.

MCM Technology LLC is the sole proprietor and copyright holder of the CommSHOP 360 Solution software application. Accordingly, MCM Technology LLC is also the sole source of supply for upgrades, maintenance, support, new releases and additional copies of these products. For this reason, this ordinance is being submitted in accordance with the provisions of Sole Source procurement of the City of Columbus Section 329.07.

FISCAL IMPACT:

During the past two years (2010 and 2011), the Department of Technology expended \$19,237.92 and \$20,007.44 respectively with MCM Technology LLC for software maintenance and support services for the CommSHOP 360 Solution software application. The 2012 cost for the annual software maintenance and support renewal agreement is \$20,807.74. This expenditure was identified within the Department of Technology direct charge budget at \$20,475.00, therefore the remaining balance of \$332.74 will be covered from within the Information Services Division, internal service fund.

CONTRACT COMPLIANCE NUMBER:

Vendor Name: MCM Technology LLC	CC#/FID#: 06-1649467	Expiration
Date: 01/28/2013		

To authorize the Director of the Department of Technology, on behalf of the Department of Public Safety, to renew an annual software maintenance and support agreement with MCM Technology LLC for the CommSHOP 360 Solution software application in accordance with the sole source procurement provisions of the Columbus City Codes; and to authorize the expenditure of \$20,807.74 from the Department of Technology, Information Services Division, internal service fund. (\$20,807.74)

WHEREAS, the Department of Technology (DoT), on behalf of the Department of Public Safety, has a need to renew an annual agreement for software maintenance and support services with MCM Technology LLC for the CommSHOP 360 Solution software application; and

WHEREAS, the cost associated with the 2012 MCM Technology LLC agreement is \$20,807.74, with a coverage term period from April 1, 2012 through March 31, 2013; and

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

WHEREAS, it is necessary to maintain on-going support and to allow for uninterrupted daily operations 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 be and is hereby authorized to renew an

annual software maintenance and support agreement with MCM Technology LLC, for the CommSHOP 360 Solution software application, on behalf of the Department of Public Safety, with a coverage term period from April 1, 2012 through March 31, 2013, in the amount of \$20,807.74.

SECTION 2: That the expenditure of \$20,807.74 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.: 47-01|**Fund:** 514|**Subfund:** 010|**OCA Code:** 514245|**Obj. Level 1:** 03|**Obj. Level 3:** 3369
|Amount: \$20,475.00

Div.: 47-02|**Fund:** 514|**Subfund:** 001|**OCA Code:** 470202|**Obj. Level 1:** 03|**Obj. Level 3:** 3369
|Amount: \$332.74

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

SECTION 4: That this agreement is being established in accordance with the sole source provisions of the Columbus City Code, Section 329.07.

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

Legislation Number: 0155-2012

Drafting Date: 1/19/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This legislation authorizes the Director of the Department of Technology (DoT) to renew an annual software license, maintenance and support agreement, for the BL/LIB Tape Library Management System, with B & L Associates Inc. The original contract (FP004153) was executed August 8, 2001, and most recently renewed by authority of ordinance 0079-2011 (EL011459) passed February 14, 2011. At a cost of \$10,638.75 this ordinance will provide for payment of the annual software maintenance and support agreement renewal, with the coverage period from April 1, 2012 through December 31, 2012.

The City of Columbus, Department of Technology (DoT) operates two Unisys Mainframe Libra Systems that directly support mission critical applications. The Libra PR system supports the production Payroll system

used by all city agencies and the Police and Leads systems, which is used by the Police Department. The Unisys Libra DV system is used as a development system for the production applications running on the Libra PR system, as well as a failover system. In order to meet City and State Record Retention polices and to avoid the interruption of services provided to city agencies and to ensure the continued operations of both Libra Systems, daily, weekly and monthly backups need to be performed and maintained. In order to accomplish successful backups that are generated on different types of tape media, a Tape Library Management System is needed. Without the software licenses, maintenance and support services provided by B & L Associates Inc., the City will not be able to utilize these applications. Also, renewing this agreement will allow the City of Columbus to continue receiving software license upgrades, support and related services for the BL/LIB Tape Library Management System.

B & L Associates Inc. is the sole source supplier for software licenses, maintenance and support for the BL/LIB Software Product licensed to the City of Columbus. B & L Associates is a sole source provider of the Tape Library Management System application that is specific to Unisys Mainframe Systems. Please note that this is a single source purchase because the application is a platform specific to Unisys Mainframe Systems. For this reason, this ordinance is being submitted in accordance with the provisions of Sole Source procurement of the City of Columbus Section 329.07.

FISCAL IMPACT:

In 2010 and 2011, the Department of Technology expended \$14,185.00 respectively with B & L Associates Inc. for software license, maintenance and support services for the BL/LIB Tape Library Management System and related software applications. The 2012 cost for the annual software license, maintenance and support contract is \$10,638.75 bringing the aggregate contract total to \$143,693.10. This expenditure is budgeted and available in the Department of Technology, Information Services Division, internal service fund.

CONTRACT COMPLIANCE:

Vendor Name: B & L Associates Inc. CC#/FID#: 04-2572428 Expiration Date:
12/06/2013

To authorize the Director of the Department of Technology (DoT) to renew an annual software license, maintenance and support contract with B & L Associates Inc. for the BL/LIB Tape Library Management System; in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$10,638.75 from the Department of Technology, Information Services Division, internal service fund. (\$10,638.75)

WHEREAS, the Department of Technology (DoT), has a need to renew an annual software license, maintenance and support services contract with B & L Associates Inc. for the BL/LIB Tape Library Management System software application; and

WHEREAS, the cost associated with the 2012 B & L Associates Inc. contract renewal agreement is \$10,638.75.00, with a term period from April 1, 2012 through December 31, 2012; and

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

WHEREAS, it is necessary to renew an annual software license, maintenance and support contract for the BL/LIB Tape Library Management System and related applications, with B & L Associates Inc., to ensure uninterrupted services, for the preservation of the public health, property, 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 is hereby authorized and directed to renew an annual software license, maintenance and support contract with B & L Associates Inc., for the BL/LIB Tape Library Management System and related applications in the amount of \$10,638.75, with a coverage period of April 1, 2012 through December 31, 2012.

SECTION 2: That the expenditure of \$10,638.75 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.: 47-02|**Fund:** 514|**Sub-fund:** 001|**OCA Code:** 470202|**Obj. Level 1:** 03|**Obj. Level 3:** 3369 |**Amount:** \$10,638.75

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

SECTION 4: That this agreement is being established in accordance with the sole source provisions of the Columbus City Code, Section 329.07.

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

Legislation Number: 0161-2012

Drafting Date: 1/19/2012

Version: 2

Current Status: Passed

Matter Type: Ordinance

Rezoning Application: Z11-034

APPLICANT: Metropolitan Holdings LLC; c/o Jeffrey L. Brown, Atty.; Smith & Hale, LLC; 37 West Broad Street, Suite 725, Columbus, OH 43215.

PROPOSED USE: Multi-unit residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on January 12, 2012.

FIFTH BY NORTHWEST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The proposed AR-1, Apartment Residential District will allow a multi-unit residential development with a density that is similar to residential developments along King Avenue and Chambers Road. Companion CV11-034 is also requested to allow a configuration of two (2) two-unit dwellings to be developed on each lot. The site is located within the planning area of the *Fifth by Northwest Neighborhood Plan* (2009), which recommends mixed-use development for this location, and supports carriage house development if it abides by the Plan's density and design considerations. The request is compatible with the zoning and development patterns in the area, and with the land use recommendations of the *Fifth by Northwest Neighborhood Plan*.

To rezone **1404 CHESAPEAKE AVENUE (43212)**, being 0.64± acres located on the north side of Chesapeake Avenue, 980± feet east of North Star Road, **From:** R, Rural District, **To:** AR-1, Apartment Residential District **and to declare an emergency.** (Rezoning # Z11-034).

WHEREAS, application #Z11-034 is on file with the Department of Building and Zoning Services requesting rezoning of 0.64± acres from R, Rural District, to the AR-1, Apartment Residential District; and

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

WHEREAS, the Fifth By Northwest Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested AR-1, Apartment Residential District will allow a multi-unit residential development with a density that is similar to residential developments along King Avenue and Chambers Road. The request is compatible with the zoning and development patterns in the area, and with the land use recommendations of the *Fifth by Northwest Neighborhood Plan* (2009),**and:**

WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance to begin construction as soon as possible for the immediate preservation of the public peace, property, health and safety; now, therefore:

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

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

1404 CHESAPEAKE AVENUE (43212), being 0.64± acres located on the north side of Chesapeake Avenue, 980± feet east of North Star Road, and being more particularly described as follows:

Situated in the County of Franklin, in the State of Ohio, and in the Township of Clinton:

Being Lots Numbered 58, 59, 60 and 61 of LINCOLN HEIGHTS SUBDIVISION to the City of Columbus,

Ohio, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 7, Page 250, Recorder's Office, Franklin County, Ohio.

Said property is shown on the Franklin County Auditor's Records as Parcel Numbers 130-001384, 130-005580, 130-002452, and 130-002453.

To Rezone From: R, Rural District,

To: AR-1, Apartment Residential District

SECTION 2. That a Height District of sixty (60) feet is hereby established on the AR-1, Apartment Residential District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Department of Building and Zoning Services.

SECTION 4. ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~ **That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.**

Legislation Number: 0162-2012

Drafting Date: 1/19/2012

Version: 2

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV11-034

APPLICANT: Metropolitan Holdings LLC; c/o Jeffrey L. Brown, Atty.; Smith & Hale, LLC; 37 West Broad Street, Suite 725, Columbus, OH 43215.

PROPOSED USE: Two (2) two-unit dwellings on the same lot for four contiguous lots.

FIFTH BY NORTHWEST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant has received a recommendation of approval from the Development Commission for a concurrent rezoning (Z11-034) to the AR-1, Apartment Residential District for multi-unit residential development on four separate lots. Instead of constructing apartment buildings, the applicant proposes a sixteen-unit carriage house style development with two (2) two-unit dwellings on each lot; four dwellings fronting on Chesapeake Avenue, and four rear dwellings over garage parking spaces. A variance is necessary because the AR-1 District allows up to four units in the same dwelling, but does not permit two dwellings on the same lot. In addition to the use variance, requested variances are included for reductions to lot width, fronting, building setbacks, side yard, rear yard, and maneuvering. The site is located within the planning area of the *Fifth by Northwest Neighborhood Plan* (2009), which supports carriage house development if it abides by the Plan's density and design considerations. Staff finds that the proposal meets the Plan's considerations and will not add a new or

incompatible use to the area as there are other carriage houses within the neighborhood.

To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1, Apartment residential district use; 3312.25, Maneuvering; 3333.055, Exception for single- or two-family dwelling; 3333.09, Area requirements; 3333.16, Fronting on a public street; 3333.18, Building lines; 3333.23(d), Minimum side yard permitted; and 3333.24, Rear yard, of the Columbus City Codes; for the property located at **1404 CHESAPEAKE AVENUE (43212)**, to permit two (2) two-unit dwellings on the same lot for four contiguous lots with reduced development standards in the AR-1, Apartment Residential District **and to declare an emergency** (Council Variance # CV11-034).

WHEREAS, by application No. CV11-034, the owner of property at **1404 CHESAPEAKE AVENUE (43212)**, is requesting a Council Variance to permit two (2) two-unit dwellings on the same lot for four contiguous lots with reduced development standards in the AR-1, Apartment Residential District; and

WHEREAS, Section 3333.02, AR-12, ARLD and AR-1, Apartment residential district use, permits two (2) apartment houses as an apartment complex on one lot but allows only one two-unit dwelling, while the applicant proposes to construct two (2) two-unit dwellings on the same lot for four contiguous lots; and

WHEREAS, Section 3312.25, Maneuvering, requires parking spaces to have sufficient access and maneuvering area on the lot where the parking spaces are located, while the applicant proposes to allow maneuvering over property lines for the garage parking spaces; and

WHEREAS, Section 3333.055, Exception for single- or two-family dwelling, allows one (1) one-unit dwelling or one (1) two-unit dwelling on a lot platted on or before January 14, 1959, while the applicant proposes to construct two (2) two-unit dwellings on the same lot for four contiguous lots; and

WHEREAS, Section 3333.09, Area requirements, requires a minimum lot width of fifty (50) feet in the AR-1, Apartment Residential District, while the applicant proposes to maintain lot widths of thirty-eight (38) feet on Lot 1, and forty (40) feet on Lots 2, 3, and 4; and

WHEREAS, Section 3333.16, Fronting on a public street, requires a dwelling unit to have frontage on a public street, while the applicant proposes no frontage for the rear (carriage house) dwellings; and

WHEREAS, Section 3333.18, Building lines, requires the building setback to be twenty-five (25) feet from Chesapeake Avenue, while the applicant proposes building lines ranging between eleven feet three inches (11'3") and fifteen feet (15') for the front dwellings as shown on the Site Plan; and

WHEREAS, Section 3333.23(d), Minimum side yard permitted, requires the side yard to be equal to one-sixth of the height of the building where it exceeds two and one-half stories in height, or seven (7) feet for a forty-two foot high building, while the applicant proposes minimum side yards of three feet one inch (3'1") for the rear dwellings, and four feet (4') for the front dwellings as shown on the Site Plan; and

WHEREAS, Section 3333.24, Rear yard, requires that each dwelling, apartment house, or other principal building shall be erected so as to provide a rear yard totaling no less than twenty-five (25) percent of the total lot area, while the applicant proposes rear yards of nine percent (9%) for Lot 1, and twelve percent (12%) for Lots 2, 3, and 4; and

WHEREAS, the Fifth By Northwest Area Commission recommends approval; and

WHEREAS, the Columbus Public Health Healthy Places program reviews applications for active living features, and recognizes that this development has new sidewalks that are a minimum of five feet in width, and sidewalk connections from the carriage houses to the new public sidewalk along Chesapeake Avenue; and

WHEREAS, City Departments recommend approval because the requested variance to allow a sixteen-unit carriage house style development meets the *Fifth by Northwest Neighborhood Plan* density and design considerations. Staff supports the proposed use which will not add a new or incompatible use to the area as there are other carriage house developments within the neighborhood; 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 **1404 CHESAPEAKE AVENUE (43212)**, in using said property as desired; **and**

WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance to begin construction as soon as possible for the immediate preservation of the public peace, property, health and safety; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1, Apartment residential district use; 3312.25, Maneuvering; 3333.055, Exception for single-or two-family dwelling; 3333.09, Area requirements; 3333.16, Fronting on a public street; 3333.18, Building lines; 3333.23(d), Minimum side yard permitted; and 3333.24, Rear yard, of the Columbus City Codes, is hereby granted for the property located at **1404 CHESAPEAKE AVENUE (43212)**, insofar as said sections prohibit two (2) two-unit dwellings on the same lot for four contiguous lots, with maneuvering for parking spaces over property lines, reduced lot widths ranging from thirty-eight feet (38') to forty feet (40'), rear dwellings having no frontage on a public street, building lines ranging between eleven feet three inches (11'3") and fifteen feet (15") for the front dwellings, minimum side yards ranging between three feet one inch (3'1") to four feet (4') for the rear dwellings, and four feet (4') for the front dwellings, and reduced rear yards of nine percent (9%) for Lot 1, and twelve percent (12%) for Lots 2, 3, and 4; said property being more particularly described as follows:

1404 CHESAPEAKE AVENUE (43212), being 0.64± acres located on the north side of Chesapeake Avenue, 980± feet east of North Star Road, and being more particularly described as follows:

Situated in the County of Franklin, in the State of Ohio, and in the Township of Clinton:

Being Lots Numbered 58, 59, 60 and 61 of LINCOLN HEIGHTS SUBDIVISION to the City of Columbus, Ohio, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 7, Page

250, Recorder's Office, Franklin County, Ohio.

Said property is shown on the Franklin County Auditor's Records as Parcel Numbers 130-001384, 130-005580, 130-002452, and 130-002453.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for two (2) two-unit dwellings on the same lot for four contiguous lots, or those uses permitted in the AR-1, Apartment Residential District.

SECTION 3. That this ordinance is further conditioned on the Subject Site being developed in general conformance with the site and elevation plans titled, "**1404 CHESAPEAKE AVENUE ZCL-1, ZCL-2, and ZCL-3,**" drawn by V Design, dated January 16, 2012, and signed by Matthew R. Vekasy, Metropolitan Holdings LLC, Applicant. The Plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the Plans shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

SECTION 5. ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~ **That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.**

Legislation Number: 0163-2012

Drafting Date: 1/19/2012

Current Status: Passed

Version: 2

Matter Type: Ordinance

Rezoning Application: Z11-035

APPLICANT: Metropolitan Holdings LLC; c/o Jeffrey L. Brown, Atty.; Smith & Hale, LLC; 37 West Broad Street, Suite 725, Columbus, OH 43215.

PROPOSED USE: Multi-unit residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on January 12, 2012.

FIFTH BY NORTHWEST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The proposed AR-1, Apartment Residential District will allow a multi-unit residential development with a density that is similar to residential developments along King Avenue and Chambers Road. Companion CV11-035 is also requested to allow a configuration of two (2) two-unit dwellings to be developed on each lot. The site is located within the planning area of the *Fifth by Northwest Neighborhood Plan* (2009), which recommends mixed-use

development for this location, and supports carriage house development if it abides by the Plan's density and design considerations. The request is compatible with the zoning and development patterns in the area, and with the land use recommendations of the *Fifth by Northwest Neighborhood Plan*.

To rezone **1438 CHESAPEAKE AVENUE (43212)**, being 0.32± acres located on the north side of Chesapeake Avenue, 820± feet east of North Star Road, **From:** R, Rural District, **To:** AR-1, Apartment Residential District **and to declare an emergency** (Rezoning # Z11-035).

WHEREAS, application #Z11-035 is on file with the Department of Building and Zoning Services requesting rezoning of 0.32± acres from R, Rural District, to the AR-1, Apartment Residential District; and

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

WHEREAS, the Fifth By Northwest Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested AR-1, Apartment Residential District will allow a multi-unit residential development with a density that is similar to residential developments along King Avenue and Chambers Road. The request is compatible with the zoning and development patterns in the area, and with the land use recommendations of the *Fifth by Northwest Neighborhood Plan* (2009), now, **and**

WHEREAS, **an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance to begin construction as soon as possible for the immediate preservation of the public peace, property, health and safety; now, therefore:**

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

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

1438 CHESAPEAKE AVENUE (43212), being 0.32± acres located on the north side of Chesapeake Avenue, 820± feet east of North Star Road, and being more particularly described as follows:

Situated in the County of Franklin, in the State of Ohio and in the Township of Clinton:

Being Lots Numbered 54 and 55 of LINCOLN HEIGHTS SUBDIVISION to the City of Columbus, Ohio, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 7, Page 250 Recorder's Office, Franklin County, Ohio.

Said property is shown on the Franklin County Auditor's Records as Parcel Numbers 130-001400 and 130-001395.

To Rezone From: R, Rural District,

To: AR-1, Apartment Residential District

SECTION 2. That a Height District of sixty (60) feet is hereby established on the AR-1, Apartment Residential District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Department of Building and Zoning Services.

~~SECTION 4. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~ **That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.**

Legislation Number: 0164-2012

Drafting Date: 1/19/2012

Version: 2

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV11-035

APPLICANT: Metropolitan Holdings LLC; c/o Jeffrey L. Brown, Atty.; Smith & Hale, LLC; 37 West Broad Street, Suite 725, Columbus, OH 43215.

PROPOSED USE: Two (2) two-unit dwellings on the same lot for two contiguous lots.

FIFTH BY NORTHWEST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant has received a recommendation of approval from the Development Commission for a concurrent rezoning (Z11-035) to the AR-1, Apartment Residential District for multi-unit residential development on two separate lots. Instead of constructing apartment buildings, the applicant proposes an eight-unit carriage house style development with two (2) two-unit dwellings on each lot; two dwellings fronting on Chesapeake Avenue, and two rear dwellings over garage parking spaces. A variance is necessary because the AR-1 District allows up to four units in the same dwelling, but does not permit two dwellings on the same lot. In addition to the use variance, requested variances are included for reductions to lot width, fronting, building setbacks, side yard, rear yard, and maneuvering. The site is located within the planning area of the *Fifth by Northwest Neighborhood Plan* (2009), which supports carriage house development if it abides by the Plan's density and design considerations. Staff finds that the proposal meets the Plan's considerations and will not add a new or incompatible use to the area as there are other carriage houses within the neighborhood.

To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1, Apartment residential district use; 3312.25, Maneuvering; 3333.055, Exception for single- or two-family dwelling; 3333.09, Area requirements; 3333.16, Fronting on a public street; 3333.18, Building lines; 3333.23(d), Minimum side yard permitted; and 3333.24, Rear yard, of the Columbus City Codes; for the property located at **1438 CHESAPEAKE AVENUE (43212)**, to permit two (2) two-unit dwellings on the same lot for two contiguous lots with reduced development standards in the AR-1, Apartment Residential District **and to declare an emergency** (Council Variance # CV11-035).

WHEREAS, by application No. CV11-035, the owner of property at **1438 CHESAPEAKE AVENUE (43212)**, is requesting a Council Variance to permit two (2) two-unit dwellings on the same lot for two

contiguous lots with reduced development standards in the AR-1, Apartment Residential District; and

WHEREAS, Section 3333.02, AR-12, ARLD and AR-1, Apartment residential district use, permits two (2) apartment houses as an apartment complex on one lot but allows only one two-unit dwelling, while the applicant proposes to construct two (2) two-unit dwellings on the same lot for two contiguous lots; and

WHEREAS, Section 3312.25, Maneuvering, requires parking spaces to have sufficient access and maneuvering area on the lot where the parking spaces are located, while the applicant proposes to allow maneuvering over property lines for the garage parking spaces; and

WHEREAS, Section 3333.055, Exception for single- or two-family dwelling, allows one (1) one-unit dwelling or one (1) two-unit dwelling on a lot platted on or before January 14, 1959, while the applicant proposes to construct two (2) two-unit dwellings on the same lot for two contiguous lots; and

WHEREAS, Section 3333.09, Area requirements, requires a minimum lot width of fifty (50) feet in the AR-1, Apartment Residential District, while the applicant proposes to maintain lot widths of forty (40) feet; and

WHEREAS, Section 3333.16, Fronting on a public street, requires a dwelling unit to have frontage on a public street, while the applicant proposes no frontage for the rear carriage house dwellings; and

WHEREAS, Section 3333.18, Building lines, requires the building setback to be twenty-five (25) feet from Chesapeake Avenue, while the applicant proposes building lines for the front dwellings of eleven feet three inches (11'3") for Lot 1, and eleven feet five inches (11'5") for Lot 2 as shown on the Site Plan; and

WHEREAS, Section 3333.23(d), Minimum side yard permitted, requires the side yard to be equal to one-sixth of the height of the building where it exceeds two and one-half stories in height, or seven (7) feet for a forty-two foot high building, while the applicant proposes minimum side yards of three feet one inch (3'1") for the rear dwellings, and four feet (4') for the front dwellings as shown on the Site Plan; and

WHEREAS, Section 3333.24, Rear yard, requires that each dwelling, apartment house, or other principal building shall be erected so as to provide a rear yard totaling no less than twenty-five (25) percent of the total lot area, while the applicant proposes rear yards of twelve percent (12%); and

WHEREAS, the Fifth By Northwest Area Commission recommends approval; and

WHEREAS, the Columbus Public Health Healthy Places program reviews applications for active living features, and recognizes that this development has new sidewalks that are a minimum of five feet in width, and sidewalk connections from the carriage houses to the new public sidewalk along Chesapeake Avenue; and

WHEREAS, City Departments recommend approval because the requested variance to allow an eight-unit carriage house style development meets the *Fifth by Northwest Neighborhood Plan* density and design considerations. Staff supports the proposed use which will not add a new or incompatible use to the area as there are other carriage house developments within the neighborhood; 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 **1438 CHESAPEAKE AVENUE (43212)**, in using said property as desired; **and**

WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance to begin construction as soon as possible for the immediate preservation of the public peace, property, health and safety; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1, Apartment residential district use; 3312.25, Maneuvering; 3333.055, Exception for single- or two-family dwelling; 3333.09, Area requirements; 3333.16, Fronting on a public street; 3333.18, Building lines; 3333.23(d), Minimum side yard permitted; and 3333.24, Rear yard, of the Columbus City Codes, is hereby granted for the property located at **1438 CHESAPEAKE AVENUE (43212)**, insofar as said sections prohibit two (2) two-unit dwellings on the same lot for two contiguous lots, with maneuvering for parking spaces over property lines, reduced lot widths of forty feet (40'), rear dwellings having no frontage on a public street, building lines of eleven feet three inches (11'3") and eleven feet five inches (11'5") for the front dwellings, minimum side yards of three feet one inch (3'1") for the rear dwellings, and four feet (4') for the front dwellings, and reduced rear yards of twelve percent (12%); said property being more particularly described as follows:

1438 CHESAPEAKE AVENUE (43212), being 0.32± acres located on the north side of Chesapeake Avenue, 820± feet east of North Star Road, and being more particularly described as follows:

Situated in the County of Franklin, in the State of Ohio and in the Township of Clinton:

Being Lots Numbered 54 and 55 of LINCOLN HEIGHTS SUBDIVISION to the City of Columbus, Ohio, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 7, Page 250 Recorder's Office, Franklin County, Ohio.

Said property is shown on the Franklin County Auditor's Records as Parcel Numbers 130-001400 and 130-001395.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for two (2) two-unit dwellings on the same lot for two contiguous lots, or those uses permitted in the AR-1, Apartment Residential District.

SECTION 3. That this ordinance is further conditioned on the Subject Site being developed in general conformance with the site and elevation plans titled, "**1438 CHESAPEAKE AVENUE ZCL-1 and ZCL-2**," drawn by V Design, dated January 16, 2012, and signed by Matthew R. Vekasy, Metropolitan Holdings LLC, Applicant. The Plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the Plans shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the

proposed adjustment.

SECTION 4. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

~~SECTION 4. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~ **That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.**

Legislation Number: 0165-2012

Drafting Date: 1/19/2012

Version: 2

Current Status: Passed

Matter Type: Ordinance

Rezoning Application: Z11-036

APPLICANT: Metropolitan Holdings LLC; c/o Jeffrey L. Brown, Atty.; Smith & Hale, LLC; 37 West Broad Street, Suite 725, Columbus, OH 43215.

PROPOSED USE: Multi-unit residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on January 12, 2012.

FIFTH BY NORTHWEST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The proposed AR-1, Apartment Residential District will allow a multi-unit residential development with a density that is similar to residential developments along King Avenue and Chambers Road. Companion CV11-036 is also requested to allow a configuration of two (2) two-unit dwellings to be developed on each lot. The site is located within the planning area of the *Fifth by Northwest Neighborhood Plan* (2009), which recommends mixed-use development for this location, and supports carriage house development if it abides by the Plan's density and design considerations. The request is compatible with the zoning and development patterns in the area, and with the land use recommendations of the *Fifth by Northwest Neighborhood Plan*.

To rezone **1472 CHESAPEAKE AVENUE (43212)**, being 0.32± acres located on the north side of Chesapeake Avenue, 540± feet east of North Star Road, **From:** R, Rural District, **To:** AR-1, Apartment Residential District **and to declare an emergency** (Rezoning # Z11-036).

WHEREAS, application #Z11-036 is on file with the Department of Building and Zoning Services requesting rezoning of 0.32± acres from R, Rural District, to the AR-1, Apartment Residential District; and

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

WHEREAS, the Fifth By Northwest Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested AR-1,

Apartment Residential District will allow a multi-unit residential development with a density that is similar to residential developments along King Avenue and Chambers Road. The request is compatible with the zoning and development patterns in the area, and with the land use recommendations of the *Fifth by Northwest Neighborhood Plan* (2009), and

WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance to begin construction as soon as possible for the immediate preservation of the public peace, property, health and safety; now, therefore:

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

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

1472 CHESAPEAKE AVENUE (43212), being 0.32± acres located on the north side of Chesapeake Avenue, 540± feet east of North Star Road, and being more particularly described as follows:

Situated in the County of Franklin, in the State of Ohio and in the Township of Clinton:

Being Lots Numbered 47 and 48 of LINCOLN HEIGHTS SUBDIVISION to the City of Columbus, Ohio, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 7, Page 250 Recorder's Office, Franklin County, Ohio.

Said property is shown on the Franklin County Auditor's Records as Parcel Numbers 130-000837 and 130-002451.

To Rezone From: R, Rural District,

To: AR-1, Apartment Residential District

SECTION 2. That a Height District of sixty (60) feet is hereby established on the AR-1, Apartment Residential District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Department of Building and Zoning Services.

SECTION 4. ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~ **That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.**

Legislation Number: 0166-2012

Drafting Date: 1/19/2012

Version: 2

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV11-036

APPLICANT: Metropolitan Holdings LLC; c/o Jeffrey L. Brown, Atty.; Smith & Hale, LLC; 37 West Broad Street, Suite 725, Columbus, OH 43215.

PROPOSED USE: Two (2) two-unit dwellings on the same lot for two contiguous lots.

FIFTH BY NORTHWEST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant has received a recommendation of approval from the Development Commission for a concurrent rezoning (Z11-036) to the AR-1, Apartment Residential District for multi-unit residential development on two separate lots. Instead of constructing apartment buildings, the applicant proposes an eight-unit carriage house style development with two (2) two-unit dwellings on each lot; two dwellings fronting on Chesapeake Avenue, and two rear dwellings over garage parking spaces. A variance is necessary because the AR-1 District allows up to four units in the same dwelling, but does not permit two dwellings on the same lot. In addition to the use variance, requested variances are included for reductions to lot width, fronting, building setbacks, side yard, rear yard, and maneuvering. The site is located within the planning area of the *Fifth by Northwest Neighborhood Plan* (2009), which supports carriage house development if it abides by the Plan's density and design considerations. Staff finds that the proposal meets the Plan's considerations and will not add a new or incompatible use to the area as there are other carriage houses within the neighborhood.

To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1, Apartment residential district use; 3312.25, Maneuvering; 3333.055, Exception for single- or two-family dwelling; 3333.09, Area requirements; 3333.16, Fronting on a public street; 3333.18, Building lines; 3333.23(d), Minimum side yard permitted; and 3333.24, Rear yard, of the Columbus City Codes; for the property located at **1472 CHESAPEAKE AVENUE (43212)**, to permit two (2) two-unit dwellings on the same lot for two contiguous lots with reduced development standards in the AR-1, Apartment Residential District **and to declare an emergency** (Council Variance # CV11-036).

WHEREAS, by application No. CV11-036, the owner of property at **1472 CHESAPEAKE AVENUE (43212)**, is requesting a Council Variance to permit two (2) two-unit dwellings on the same lot for two contiguous lots with reduced development standards in the AR-1, Apartment Residential District; and

WHEREAS, Section 3333.02, AR-12, ARLD and AR-1, Apartment residential district use, permits two (2) apartment houses as an apartment complex on one lot but allows only one two-unit dwelling, while the applicant proposes to construct two (2) two-unit dwellings on the same lot for two contiguous lots; and

WHEREAS, Section 3312.25, Maneuvering, requires parking spaces to have sufficient access and maneuvering area on the lot where the parking spaces are located, while the applicant proposes to allow maneuvering over property lines for the garage parking spaces; and

WHEREAS, Section 3333.055, Exception for single- or two-family dwelling, allows one (1) one-unit dwelling or one (1) two-unit dwelling on a lot platted on or before January 14, 1959, while the applicant proposes to construct two (2) two-unit dwellings on the same lot for two contiguous lots; and

WHEREAS, Section 3333.09, Area requirements, requires a minimum lot width of fifty (50) feet in the AR-1, Apartment Residential District, while the applicant proposes to maintain lot widths of forty (40) feet; and

WHEREAS, Section 3333.16, Fronting on a public street, requires a dwelling unit to have frontage on a public street, while the applicant proposes no frontage for the rear carriage house dwellings; and

WHEREAS, Section 3333.18, Building lines, requires the building setback to be twenty-five (25) feet from Chesapeake Avenue, while the applicant proposes building lines for the front dwellings of eleven feet three inches (11'3") for Lot 1, and eleven feet five inches (11'5") for Lot 2 as shown on the Site Plan; and

WHEREAS, Section 3333.23(d), Minimum side yard permitted, requires the side yard to be equal to one-sixth of the height of the building where it exceeds two and one-half stories in height, or seven (7) feet for a forty-two foot high building, while the applicant proposes minimum side yards of three feet one inch (3'1") for the rear dwellings, and four feet (4') for the front dwellings as shown on the Site Plan; and

WHEREAS, Section 3333.24, Rear yard, requires that each dwelling, apartment house, or other principal building shall be erected so as to provide a rear yard totaling no less than twenty-five (25) percent of the total lot area, while the applicant proposes rear yards of twelve percent (12%); and

WHEREAS, the Fifth By Northwest Area Commission recommends approval; and

WHEREAS, the Columbus Public Health Healthy Places program reviews applications for active living features, and recognizes that this development has new sidewalks that are a minimum of five feet in width, and sidewalk connections from the carriage houses to the new public sidewalk along Chesapeake Avenue; and

WHEREAS, City Departments recommend approval because the requested variance to allow an eight-unit carriage house style development meets the *Fifth by Northwest Neighborhood Plan* density and design considerations. Staff supports the proposed use which will not add a new or incompatible use to the area as there are other carriage house developments within the neighborhood; 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 **1472 CHESAPEAKE AVENUE (43212)**, in using said property as desired; **and**

WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance to begin construction as soon as possible for the immediate preservation of the public peace, property, health and safety; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1, Apartment

residential district use; 3312.25, Maneuvering; 3333.055, Exception for single- or two-family dwelling; 3333.09, Area requirements; 3333.16, Fronting on a public street; 3333.18, Building lines; 3333.23(d), Minimum side yard permitted; and 3333.24, Rear yard, of the Columbus City Codes, is hereby granted for the property located at **1472 CHESAPEAKE AVENUE (43212)**, insofar as said sections prohibit two (2) two-unit dwellings on the same lot for two contiguous lots, with maneuvering for parking spaces over property lines, reduced lot widths of forty feet (40'), rear dwellings having no frontage on a public street, building lines of eleven feet three inches (11'3") and eleven feet five inches (11'5") for the front dwellings, minimum side yards of three feet one inch (3'1") for the rear dwellings, and four feet (4') for the front dwellings, and reduced rear yards of twelve percent (12%); said property being more particularly described as follows:

1472 CHESAPEAKE AVENUE (43212), being 0.32± acres located on the north side of Chesapeake Avenue, 540± feet east of North Star Road, and being more particularly described as follows:

Situated in the County of Franklin, in the State of Ohio and in the Township of Clinton:

Being Lots Numbered 47 and 48 of LINCOLN HEIGHTS SUBDIVISION to the City of Columbus, Ohio, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 7, Page 250 Recorder's Office, Franklin County, Ohio.

Said property is shown on the Franklin County Auditor's Records as Parcel Numbers 130-000837 and 130-002451.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for two (2) two-unit dwellings on the same lot for two contiguous lots, or those uses permitted in the AR-1, Apartment Residential District.

SECTION 3. That this ordinance is further conditioned on the Subject Site being developed in general conformance with the site and elevation plans titled, "**1472 CHESAPEAKE AVENUE ZCL-1 and ZCL-2**," drawn by V Design, dated January 16, 2012, and signed by Matthew R. Vekasy, Metropolitan Holdings LLC, Applicant. The Plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the Plans shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

SECTION 5. ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~ **That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.**

Legislation Number: 0206-2012

Drafting Date: 1/25/2012

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 the Franklin Soil and Water Conservation District (FSWCD) for the GreenSpot Backyard Conservation Program for the Fiscal Year 2012.

The program was launched in 2011 through a partnership with the City of Columbus, FSWCD, and watershed groups. Also involved in the program is the manufacturer of the rain barrels EarthMinded. The goal of the program is to improve environmental stewardship and water conservation of the City of Columbus residents through outreach, workshops and educational material.

One of the benefits for residents is the distribution of rain barrels. In order to obtain a rain barrel at a discounted cost (\$45) residents had to attend one (1) of 14 in-person rain barrel workshops. In addition, an online option was designed by the FSWCD to allow participants to view a rain barrel installation video, observe information discussing stormwater and water conservation and take a quiz. Residents were also provided with a fact sheet, access to various websites and other backyard conservation tips. The residents were given one rain barrel per household. In 2011 there were 730 rain barrels distributed.

The 2011 program was a success and the message of water conservation and storm water management was well received by the community. The Department of Public Utilities would like to support the program in 2012. **A COMPLETE REPORT FROM THE 2011 PROGRAM IS ATTACHED TO THIS LEGISLATION.**

In 2012, the program will continue to focus on providing rain barrels, conservation and storm water education, outreach and marketing, working with watershed groups such as Friends of the Lower Olentangy Watershed (FLOW) and Friends of Alum Creek and Tributaries (FACT), and the promotion of the City of Columbus GreenSpot and Get Green Columbus Initiatives. Furthermore, 50 rain barrels will be distributed to participants of the City Low Income Program at no charge. The program will also reach out to other communities and well making efforts to tie into Columbus Neighborhood Pride program and Area Commissions. Furthermore project partners will explore methods to reach economically disadvantaged communities and investigate grant opportunities.

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

FISCAL IMPACT: \$40,500.00 is budgeted for the program within the operating budgets of the Division of Sewerage and Drainage and the Division of Power and Water (Water). In prior years the program was only offered to City of Columbus residents. The additional funding for the 2012 Fiscal Year is due to the fact that the program will reach out to surrounding communities and additional promotion of the program.

\$20,000.00 was spent in 2011

\$20,000.00 was spent 2010

To authorize the Director of Public Utilities to enter into an agreement with the Franklin Soil and Water Conservation District for the 2012 GreenSpot Backyard Conservation Program for the Division of Sewerage and Drainage and the Division of Power and Water (Water), and to authorize the expenditure of \$20,250.00 from the Water Operating Fund and \$20,250.00 from the Sewerage System Operating Fund. (\$40,500.00)

WHEREAS, the Director of Public Utilities wishes to enter into an agreement with the Franklin Soil Water and Conservation District (FSWCD) for the 2012 GreenSpot Backyard Conservation Program, and

WHEREAS, the goal of the program is to improve environmental stewardship and water conservation of the City of Columbus residents and surrounding communities, and

WHEREAS, the FSWCD will continue to provide education workshops, provide rain barrels at a discounted cost, and work with various watershed groups to promote the program, and

WHEREAS, the program will promote the GreenSpot and Get Green Columbus initiatives as well as providing residents with education on water conservation and stormwater runoff, and

WHEREAS, 50 rain barrels will be distributed to participants of the City's Low Income Program at no cost to the resident, and

WHEREAS, the Department of Public Utilities wishes to continue supporting the GreenSpot Backyard Conservation Program for the Fiscal Year 2012; now, therefore

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

Section 1. That the Director of Public Utilities be and is hereby authorized to enter into an agreement with the Franklin Soil and Water Conservation District to provide the 2012 GreenSpot Backyard Conservation Program to the residents of the City of Columbus and surrounding communities for the Division of Sewerage and Drainage and the Division of Power and Water (Water).

Section 2. That the expenditure of \$40,500.00 or so much thereof as may be necessary, be and the same is hereby authorized as follows:

FUND: 675
OCA: 675002
OBJECT LEVEL 1: 03
OBJECT LEVEL 3: 3337
AMOUNT: \$20,250.00

FUND: 600
OCA: 601849
OBJECT LEVEL 1: 03
OBJECT LEVEL 3: 3337
AMOUNT: \$20,250.00

TOTAL: \$40,500.00

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

Legislation Number: 0227-2012

Drafting Date: 1/27/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Finance and Management Director to enter into a contract for the option to purchase Elevator Inspection, Maintenance, Certification and Breakdown Repairson a scheduled or as needed basis for the Division of Public Utilities Divisions of Power and Water and Sewerage and Drainage. These services are used by the Division of Public Utilities to maintain and repair twenty one specific elevators in their various buildings. The term of the proposed option contract will be through April 30, 2014 with the option to extend this contract for One (1) additional year if mutually agreed upon. The Purchasing Office opened formal bids on January 19, 2012.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA004212). Twenty Six (26) Bids were solicited: (M1A-2). Three (3) Bids were received. The Purchasing Office is recommending award to the lowest, responsive, responsible and best bidder:

Fujitec America, Inc CC#222190686 (expires 12-12-2013)

Total Estimated Annual Expenditure: \$60,000.00

This company is not debarred according to the Federal Excluded Parties 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: Funding to establish this option contract is budgeted in the Mail, Print Services and UTC Fund. The Power and Water and Sewerage and Drainage 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 enter into a contract for the option to purchase Elevator Inspection, Maintenance, Certification and Breakdown Repairson a scheduled or as needed basis with Fujitec America, Inc.; to authorize the expenditure of One dollar to establish the contracts from the Mail, Print Services and UTC Fund. (\$1.00)

WHEREAS, the Purchasing Office advertised and solicited formal bids December 21, 2011 and opened responses on January 19, 2012 and selected the lowest responsive, and responsible and best bidders; and

WHEREAS, this ordinance addresses Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for the purchase of Elevator Inspection, Maintenance, Certification and Breakdown Repairson a scheduled or as needed basis; and

WHEREAS, the contract will be in effect for two (2) years to and including April 30, 2014, with the option to extend for One (1) additional year subject to mutual agreement of both parties; and

WHEREAS, these Elevator Inspection, Maintenance, Certification and Breakdown Repairson a scheduled and as needed basis are necessary to allow the Division of Public Utilities to maintain their operations, this is being submitted for consideration; 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 an option to purchase Elevator Inspection, Maintenance, Certification and Breakdown Repairson a scheduled and as needed basis in accordance with Solicitation No. SA004212 for the term ending April 30, 2014 with the option to extend for One (1) additional year subject to mutual agreement of both parties as follows:

Fujitec America, Inc: Amount \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from the Mail, Print Services and UTC Fund, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, 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: 0244-2012

Drafting Date: 1/30/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

The purpose of this legislation is to authorize the Director of Finance and Management to establish a Blanket Purchase Order for the purchase of Woodchips for the Division of Sewerage and Drainage from an established Universal Term Contract with Edwards Landclearing Inc.

Woodchips are used as a bulking agent at the Compost Facility within the Division of Sewerage and Drainage and are a vital part of the composting process. To offset the costs of purchasing the material, the Compost Facility has established a wood grinding services contract. The contract allows the Compost Facility to purchase less material if yard waste and trees are delivered to the Compost Facility to be ground into woodchips. In 2006, the Compost Facility was able to produce more woodchips with the service contract. However there are events in which the grinding service does not produce enough material so the Compost Facility must purchase woodchips from the established Universal Term Contract. The contract number is FL005111/SA004111, which expires on November 30, 2013.

SUPPLIER: Edwards Landclearing Inc (34-1112541), Expires July 21, 2013

FISCAL IMPACT: \$130,000.00 is budgeted for this expenditure.

\$57,520.56 was spent in 2011

\$112,596.23 was spent in 2010

\$249,141.66 was spent in 2009

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.

To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Woodchips from an established Universal Term Contract with Edwards Landclearing Inc., for the Division of Sewerage and Drainage; and to authorize the expenditure of \$130,000.00 from the Sewerage System Operating Fund. (\$130,000.00)

WHEREAS, the Purchasing Office has established a Universal Term Contract, FL005111/SA004111 with Edwards Landclearing Inc. which expires on November, 30, 2013; and

WHEREAS, the Division of Sewerage and Drainage desires to establish a Blanket Purchase Order for the purchase of Woodchips based on the Universal Term Contract; and

WHEREAS, woodchips are used as a bulking agent at the Compost Facility within the Division of Sewerage and Drainage and are a vital part of the composting process; now, therefore

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to establish a Blanket Purchase Order for the purchase of Woodchips from a Universal Term Contract with Edwards Landclearing Inc., for the Division of Sewerage and Drainage, Department of Public Utilities.

SECTION 2. That the expenditure of \$130,000.00, or so much thereof as may be needed, is hereby authorized from the Sewerage System Operating Fund, Fund No. 650, Department/Division 60-05, as follows

OCA: 605899
Object Level One: 02
Object Level Three: 2209

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

Legislation Number: 0247-2012

Drafting Date: 1/30/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

transport services, centrex services, communication circuits, local telephones services and MDA savings, all of which are provided by AT&T, formerly known as SBC; and

WHEREAS, this service will continue to provide and support citywide data connectivity, along with local telephone services for DoT; and

WHEREAS, the Purchasing Office has established universal term contracts with SBC, now known as AT&T, which expires December 31, 2012; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus, Department of Technology, in that it is immediately necessary to authorize the Director of the Department of Finance and Management to establish purchase orders and make said expenditure to continue services for citywide data connectivity associated with Gigaman, centrex services, communication circuits, local telephone services and MDA savings, provided by AT&T, formerly known as SBC, for the preservation of the public health, peace, property and safety; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to establish purchase orders, on behalf of the Department of Technology, for data transport services associated with Gigaman that provide and support citywide data connectivity, centrex services, communication circuits, local telephone services and MDA savings, all of which are provided by AT&T, based on established Universal Term Contracts (UTCs) ,which expires 12/31/12, for a total \$428,000.00.

SECTION 2. That the expenditure of \$428,000.00 or so much thereof as may be necessary, is hereby authorized to be expended from:

Division: 47-02| Fund: 514| SubFund: 001|OCA Code: 470206| Object Level One: 03| Object Level three: 3320| Amount: \$228,000.00|

Division: 47-02| Fund: 514| SubFund: 001|OCA Code: 280735| Object Level One: 03| Object Level three: 3320| Amount: \$200,000.00|

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

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

Legislation Number: 0253-2012

Drafting Date: 1/31/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

The Director of Public Utilities entered into a contract with General Temperature Control, Inc. for Boiler Maintenance Services, FEM Project No. 1502.6 for the Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant. This contract was the result of a Director's Bid received on March 11, 2009. General Temperature Control, Inc. was the lowest, responsive, responsible bidder and met all requirements of the specifications. The original contract was for a period of one year with three (3) one year renewal options on a year to year basis upon mutual agreement, availability of funding and Columbus City Council approval. The Division of Sewerage and Drainage is utilizing the second extension option. This is the 4th year of a four (4) year contract. The contract will expire on July 7, 2013.

This contract will continue to provide weekly, monthly and yearly maintenance of 7 boilers currently in use at the Southerly Wastewater Treatment Plant. This contract provides the necessary maintenance and/or repairs of these boilers. With this modification, the contract will include chemicals required for treating the water contained in the boilers at Southerly and Jackson Pike Wastewater Treatment Plants, re-tubing four boilers at the Jackson Pike Wastewater Plant and troubleshooting boiler problems at the Jackson Pike Wastewater Plant, Sewer Maintenance Operations Center (SMOC) and other Division of Sewerage and Drainage facilities, as required.

SUPPLIER: General Temperature Control, Inc. (31-1201236) Expires 3/12/12
General Temperature Control, Inc. does not hold MBE/FBE status.

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

1. Amount of additional funds: Total amount of additional funds needed for this contract modification No. 2 is \$170,500.00. Total contract amount including this modification is \$368,760.00.
2. Reason additional funds were not foreseen: The need for additional funds was known at the time of the initial contract, as this is an annual expenditure. This legislation is to encumber the funds budgeted for fiscal year 2012 for the Division of Sewerage and Drainage.
3. Reason other procurement processes not used: Work under this modification is a continuation of services included in the scope of the original bid contract, with minor scope modifications. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How was cost determined: The cost for inspection and maintenance of the process and heating boilers at the Southerly Wastewater Treatment Plant is in accordance with the original agreement. The budgetary price for chemicals and boiler re-tubing is based on previous expenditures for these services.

FISCAL IMPACT: \$170,500.00 is budgeted and needed for this purchase.

\$109,253.21 was spent in 2011

\$69,528.72 was spent in 2010

\$6,000.00 was spent in 2009

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 \$170,500.00 from the Sewerage System Operating Fund. (\$170,500.00)

WHEREAS, the Department of Public Utilities has a contract with General Temperature Control, Inc. for Boiler Maintenance Services, FEM Project No. 1502.6 for the Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant, and

WHEREAS, with this modification, the scope of the contract will be modified to include chemicals required for treating the water contained in the boilers at Southerly and Jackson Pike Wastewater Treatment Plants, re-tubing four boilers at the Jackson Pike Wastewater Plant and troubleshooting boiler problems at the Jackson Pike Wastewater Plant, Sewer Maintenance Operations Center (SMOC) and other Division of Sewerage and Drainage facilities, as required, and

WHEREAS, the Division of Sewerage and Drainage wishes to modify and increase EL009405 with General Temperature Control, Inc. for Boiler Maintenance Services to provide for minor scope modifications and additional funding necessary for 2012, and

WHEREAS, the vendor has agreed to modify and increase EL009405 at current prices and conditions with minor scope modifications, and it is in the best interest of the City to exercise this option; now, therefore

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

Section 1. That the Director of Public Utilities be and is hereby authorized to modify and increase the contract with General Temperature Control, Inc. for Boiler Maintenance Services for the Division of Sewerage and Drainage.

Section 2. That the expenditure of \$170,500.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewer System Operating Fund, Fund 650 as follows:

OCA: 605378

Object Level 1: 03

Object Level 03: 3372

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

Legislation Number: 0269-2012

Drafting Date: 2/1/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

The purpose of this legislation is to authorize the Director of Finance and Management to establish blanket purchase orders for Cellular Telephone services from an established Universal Term Contract for various divisions within the Department of Public Utilities with Sprint Solutions Inc. This funding represents 481 cell phones and 303 wireless cards within the Department of Public Utilities.

Cellular phones and/or wireless cards are used by personnel within the Department of Public Utilities relative to their job duties. The funding requested is to pay for charges through the Fiscal Year 2012. All services will be in accordance with an established Universal Term Contract on file in the Purchasing Office with Sprint Solutions Inc. (FL005003). The contract expires September 30, 2015.

Supplier: Sprint Solutions Inc. (47-0882463) Expires 1-19-14

Fiscal Impact: \$200,000.00 is needed for Fiscal Year 2012 and is being allocated from various funds within the Department of Public Utilities.

\$193,228.72 was spent in 2011

\$203,097.81 was spent in 2010

To authorize the Director of Finance and Management to establish blanket purchase orders with Sprint Solutions Inc. from a Universal Term Contract for the purchase of Cellular Phone Services for various divisions within the Department of Public Utilities, to authorize the expenditure of \$100,000.00 from the Water Operating Fund, and \$100,000.00 from the Sewerage System Operating Fund. (\$200,000.00)

WHEREAS, various personnel within the Department of Public Utilities utilize cellular phones and/or wireless cards as part of their job responsibilities, and

WHEREAS, the Purchasing Office has established a Universal Term Contract FL005003 with Sprint Solutions Inc. for cellular phone services which expires September 30, 2015, and

WHEREAS, the Department of Public Utilities wishes to establish funding for the Fiscal Year 2012 to cover cellular phone charges for 481 cell phones and 303 wireless cards for various divisions within the department, and

WHEREAS, blanket purchase orders will be issued in accordance with the terms and specifications of an established Universal Term Contract on file in the Purchasing Office; 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 with Sprint Solutions Inc. from a Universal Term Contract for the purchase of Cellular Phone Services for various divisions within the Department of Public Utilities, in accordance with specifications of FL005003 on file in the Purchasing Office.

SECTION 2. That the expenditure of \$200,000.00 or so much thereof as may be needed, be and the same hereby is authorized as follows:

FUND 600

OCA: 601849
Object Level 1: 03
Object Level 3: 3295
Amount: \$100,000.00

FUND 650

OCA: 605006
Object Level 1: 03
Object Level 3: 3295
Amount: \$100,000.00

TOTAL FOR ALL FUNDS: \$200,000.00

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

Legislation Number: 0276-2012

Drafting Date: 2/1/2012

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 ContactUS, 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. ContactUS, LLC will make a fixed-asset investment of approximately \$1.0 million, including \$135,000 in renovations and lease-hold improvements, \$615,000 in new machinery and equipment, and \$250,000 in new furniture and fixtures, and create 150 new full-time permanent positions with an annual payroll of approximately \$5.6 million.

ContactUS, LLC was formed in December, 2011 by the Board of Directors of CallCopy, Inc. (a leading provider of innovative call recording and contact center solutions), and is a privately owned company. The product of cloud computing is the broader concept of infrastructure convergence and shared services. This type of data environment allows enterprises to get their computerized applications to work faster, with easier manageability and less maintenance.

ContactUS, LLC is proposing to establish its corporate headquarters and client support operation in the City of

Columbus. The company will enter into a 7-year lease agreement on vacant office space consisting of approximately 11,000 square feet located at 1108 City Park Avenue. The renovated space will allow the company to start up its new cloud based contact center and software development facility, and also allow room for 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 ContactUS, 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 \$1 million and the creation of 150 new permanent full-time positions.

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 Agreement Application from ContactUS, LLC; and

WHEREAS, ContactUS, LLC will enter into 7-year lease agreement on vacant office space located at 1108 City Park Avenue to establish its corporate headquarters and client support facility; and

WHEREAS, ContactUS, LLC has indicated that a Jobs Growth Incentive is crucial to its decision to locate the aforementioned corporate headquarters in Columbus; and

WHEREAS, the City of Columbus desires to facilitate ContactUS, LLC's future growth at the project site; and

WHEREAS, in consideration of ContactUS, LLC's proposed investment of \$1.0 million and the proposed creation of 150 new full-time permanent positions; 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 ContactUS, 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 ContactUS, 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 ContactUS, 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: 0277-2012

Drafting Date: 2/1/2012

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 FIMM USA, Inc. (FIMM) equal to twenty-five percent (25%) of the amount of personal income tax withheld on new employees for a term of five (5) years. FIMM USA, Inc. will make a fixed-asset investment of approximately \$1.1 million including new machinery, equipment, leasehold improvements, furniture and fixtures, and create 20 new full-time permanent positions in the City of Columbus.

FIMM USA, Inc. is a family owned business and is a subsidiary of FIMM ITALIA SPA, which specializes in the production of metallic handles for brooms, mops, tools, and snow shovels. FIMM USA, Inc. was created in 2010 to purchase the business of Handles USA, a company of the Thomas Monahan group operating in Arcola, Illinois that also produced metallic broom and mop handles. FIMM USA, Inc. is the only manufacturer of its products for third parties in all of the USA and Canada. The company uses the most modern technology and equipment (CAD-CAM technology, CNC machines, electronic board assembling and programming, spark-erosion, injection molding and extrusion of polymers and high frequency welding, to produce its products for local and abroad customers.

FIMM USA, Inc. is proposing to relocate its corporate headquarters from Arcola, Illinois to the City of Columbus by entering into a 7-year lease agreement with Cospin USA, LLC (FIMM USA, Inc.'s real estate holding company) on a vacant commercial building consisting of approximately 80,000 square feet located at 5454 Alkire Road to meet its 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 FIMM USA, Inc. 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 \$1.1 million and the creation of 20 new full-time permanent positions.

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 Agreement Application from FIMM USA, Inc.; and

WHEREAS, FIMM USA, Inc. is proposing to enter into a 7-year lease agreement with Cospin USA, LLC on a

vacant commercial building located at 5454 Alkire Road, to accommodate the relocation of its corporate headquarters and manufacturing facility; and

WHEREAS, Cospin USA, LLC (FIMM USA, Inc.'s real estate holding company) will invest, redevelop and own the property, while FIMM USA, Inc. will create 20 new full-time permanent positions with an estimated annual payroll of approximately \$630,000; and

WHEREAS, FIMM USA, Inc. has indicated that a Jobs Growth Incentive is crucial to its decision to relocate the aforementioned corporate headquarters in Columbus; and

WHEREAS, the City of Columbus desires to facilitate FIMM USA, Inc.'s future growth at the project site; and

WHEREAS, in consideration of FIMM USA, Inc.'s proposed investment of \$1.1 million and the creation of 20 new full-time permanent positions; 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 FIMM USA, Inc. 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 FIMM USA, Inc., 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 FIMM USA, Inc. 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: 0278-2012

Drafting Date: 2/1/2012

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 American School of Technology equal to twenty-five percent (25%) of the amount of personal income tax withheld on new employees to Columbus for a term of five (5) years. The company will invest approximately \$300,000 to increase capacity at 4599 Morse Centre Road, and to create 8 new full-time permanent positions and retain 18 full-time employees.

American School of Technology is a postsecondary proprietary school established in 1978. The business is an

S-corporation, providing educational programs and career training. It is approved by the Ohio State Board of Career Colleges and Schools, as well as being accredited by the Commission of Accreditation of Allied Health Education Programs.

American School of Technology offers study programs in medical billing, coding and assisting and in heating, ventilation and air conditioning. Its job placement department assists students in finding positions within their area of specialization. The business is now in a position to offer additional training programs and to further its efforts toward fostering workforce readiness. This will require additional square footage of 9,000 square feet of leased space at its existing site for training rooms and for new staff.

The company will invest approximately \$150,000 in building improvements and an additional \$150,000 in machinery, equipment, furniture and fixtures. A total of 8 new permanent full-time positions will be created in Columbus and 18 existing full-time jobs retained, as a result of the project.

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 American School of Technology 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 \$300,000, the creation of 8 new permanent full-time positions and the retention of 18 full-time existing 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 Agreement Application from American School of Technology; and

WHEREAS, American School of Technology will extend its current lease for seven years - through 2017 at the facility at 4599 Morse Centre Road; and

WHEREAS, American School of Technology has indicated that a Jobs Growth Incentive is crucial to its decision to expand its operational capacity with new leased space, machinery, equipment, furniture and fixtures in Columbus; and

WHEREAS, the City of Columbus desires to facilitate American School of Technology's future growth at the project site by providing a Jobs Growth Incentive; and

WHEREAS, in consideration of American School of Technology's proposed investment of \$300,000, the creation of 8 new full-time permanent positions and the retention of 18 existing full-time employees; 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 equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term of five (5) years with American School of Technology.

Section 2. Each year of the term of the agreement with American School of Technology, 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 American School of Technology 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: 0282-2012

Drafting Date: 2/1/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

Vinnie, a police horse with the registered name of "Donaventure", has been with the Mounted Unit since August, 1999.

Dr. William M. Gesel, D.V.M., the Mounted Unit's veterinarian, has recommended that Vinnie with the registered name of "Donaventure" be retired from duty as a Mounted Unit horse. Vinnie is no longer capable of performing the patrol related duties required of a Police Mount. The Division of Police concurs with the recommendation of Doctor William Gesel that Vinnie be retired from duty as a Police Mounted Unit Horse.

It is recommended that Vinnie be sold to Sgt. Joseph Horton who is familiar with Vinnie's medical problems and his treatment and was Vinnie's primary caretaker over the past year.

FISCAL IMPACT:

Since the horse will not be replaced, there will be no fiscal impact on the General fund.

To authorize and direct the Finance and Management Director to sell to Sergeant Joseph Horton, for the sum of \$1.00, a police horse with the registered name of "Donaventure" which has no further value to the Division of Police and to waive the provisions of City Code-Sale of City-owned personal property.

WHEREAS, a police horse with the registered name of "Donaventure" has been a Mounted Unit horse with the Division of Police since August, 1999; and

WHEREAS, Mounted Unit's Veterinarian, Dr. William M. Gesel, D.V.M., has recommended this horse to be retired due to a broken left rear foot; and

WHEREAS, it is in the best interest of the City to allow this horse to be purchased by Sergeant Joseph Horton

for the sum of \$1.00; now, therefore

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

Section 1. That the Finance and Management Director is hereby authorized and directed to sell a police horse with the registered name of "Donaventure" to Sergeant Joseph Horton for the sum of \$1.00.

Section 2. That the Council of the City of Columbus finds it is in the best interests of the City that City Code 329.30 - Sale of City-owned personal property, be and is hereby waived to permit the sale of this specific horse to Sergeant Joseph Horton.

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

Legislation Number: 0283-2012

Drafting Date: 2/2/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

This legislation authorizes the Director of Public Utilities to enter into contract for a one (1) year maintenance agreement for specialized PerkinElmer testing equipment located at the Division of Sewerage and Drainage Surveillance Laboratory with PerkinElmer Health Sciences, Inc. The agreement will be in effect from April 1, 2012 up to and including March 31, 2013. The maintenance agreement will include all service, labor and parts for the following testing equipment: Turbomassgold Spectrometer, S10 Autosampler, Polyscience Recirculator, AA Instrument, Gas Chromatograph, and ELAN9000. PerkinElmer Health Sciences, Inc. is the single manufacturer, maintenance service provider and distributor of the equipment.

This ordinance is being submitted in accordance with the provisions of Sole Source procurement of the Columbus City Code Section 329.07(e).

The equipment is vital to the wastewater treatment process. It is used to test for metals in wastewater at the Jackson Pike and Southerly Wastewater Treatment Plants, and in the Industrial Pre-Treatment Section

SUPPLIER: PerkinElmer Health Sciences, Inc (04-3361624) Expires 3-2-12
PerkinElmer Health Sciences, Inc. does not hold MBE/FBE status.

FISCAL IMPACT: \$64,464.00 is needed and budgeted for this service.

\$62,364.00 was spent in 2011

\$62,869.33 was spent in 2010

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.

To authorize the Director of Public Utilities to enter into a service agreement with PerkinElmer Health Sciences, Inc. for laboratory equipment located at the Surveillance Laboratory within the Division of Sewerage

and Drainage in accordance with the provisions of sole source procurement of the Columbus City Code, and to authorize the expenditure of \$64,464.00 from the Sewerage System Operating Fund. (\$64,464.00)

WHEREAS, the Division of Sewerage and Drainage, Surveillance Laboratory has wastewater testing equipment used to analyze metals in the wastewater at Jackson Pike and Southerly Wastewater Treatment Plants and the Industrial Pre-Treatment Lab that requires to be maintained through periodic maintenance, and

WHEREAS, PerkinElmer Health Sciences, Inc. is the manufacturer and distributor of said equipment and has submitted a quotation for the one (1) year service agreement and is the sole authorized company to service the equipment, and

WHEREAS, the agreement will be in effect from April 1, 2012 to and including March 31, 2013, and

WHEREAS, the Division of Sewerage and Drainage is requesting this agreement to be established in accordance with the provisions of the sole source procurement of the Columbus City Code, Section 329.07(e); now, therefore

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

Section 1. That the Director of Public Utilities be and is hereby authorized to enter into a service agreement with PerkinElmer Health Sciences, Inc. for the maintenance of PerkinElmer testing equipment for the Division of Sewerage and Drainage, Surveillance Laboratory.

Section 2. That this service agreement is being established in accordance with the sole source provisions of the Columbus City Code, Section 329.07(e).

Section 3. That the expenditure of \$64,464.00 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: 605105
Object Level 1: 03
Object Level 03: 3372

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

Legislation Number: 0288-2012

Drafting Date: 2/2/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes The Director of Public Service to enter into an agreement with the Ohio Department

of Transportation (ODOT) for a bridge rehabilitation project on I-70 Eastbound ramp over I-270 Northbound on the West side of Columbus.

This project proposes to waterproof and overlay the bridge deck on IR70 eastbound ramp over IR270 northbound (SLM 22.92). Also, a polymer modified joint(PMJ) system and sub-decking will be placed over the travel lanes on IR270. This project is estimated to begin construction in the spring of 2013. (FRA-70-22.92 PID 88000)

2. FISCAL IMPACT

The estimated construction cost of this project is \$733,000.00 which will be funded by ODOT. There is no cost to the City for this project.

To authorize the Director of Public Service to enter into agreement with the Director of the Ohio Department of Transportation and to grant consent and propose cooperation with the State of Ohio for this bridge rehabilitation project on the IR70 Eastbound ramp over IR 270 Northbound. (\$0.00)

The following is an ordinance enacted by the City of Columbus, Ohio, hereinafter referred to as the Legislative Authority or Local Public Agency or "LPA", in the matter of the stated described project.

WHEREAS, the LPA has identified the need for the described project:

This project proposes to waterproof and asphalt overlay the bridge deck on IR70 Eastbound over IR270 Northbound(SLM 22.92). Also, a PMJ joint system and sub-decking will be placed over the travel lanes; now, therefore

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

SECTION 1. Consent Statement

Being in the public interest, the LPA gives consent to the Director of Transportation to complete the above described project.

SECTION 2. Cooperation Statement

The LPA shall cooperate with the Director of Transportation in the above described project as follows:

The City hereby agrees to cooperate with the Director of Transportation of the State of Ohio in the planning, design and construction of the identified highway improvement project and grants consent to the Ohio Department of Transportation for its development and construction of the project in accordance with plans, specifications and estimates as approved by the Director.

The City agrees to assume and bear one hundred percent (100%) of the cost of Preliminary Engineering.

The City agrees to assume and bear one hundred percent (100%) of the cost of Right-of-Way and construction less the amount of federal funds set aside by the Director of Transportation and the Federal Highway Administration.

The City agrees to assume and bear one hundred percent (100%) of the total cost of those features requested by the City which are not necessary for the improvement as determined by the State and Federal Highway Administration.

SECTION 3 - Utilities and Right-of-Way Statement

The LPA agrees to acquire and/or make available to ODOT, in accordance with current State and Federal regulations, all necessary right-of-way required for the described project. The LPA also understands that right-of-way costs include eligible utility costs. The LPA agrees to be responsible for all utility accommodation, relocation, and reimbursement and agrees that all such accommodations, relocations, and reimbursements shall comply with the current provisions of 23 CFR 645 and the ODOT Utilities Manual.

SECTION 4 - Maintenance

Upon completion of the described project, and unless otherwise agreed, the LPA shall: (1) provide adequate maintenance for the project in accordance with all applicable state and federal law, including, but not limited to, Title 23, U.S.C., Section 116; (2) provide ample financial resources, as necessary, for the maintenance of the described project; (3) maintain the right-of-way, keeping it free of obstructions, and (4) hold said right-of-way inviolate for public highway purposes.

SECTION 5 - Consultants and Authority to Sign

The Director of Public Service of said City is hereby empowered on behalf of the City of Columbus to enter into contracts with the Director of Transportation necessary to complete the above described project.

SECTION 6. This ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0295-2012

Drafting Date: 2/6/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Finance and Management Director to enter into a contract for the option to purchase preventative and corrective maintenance and corrective repair services at the Arlingate and Hammond Center Facilities for the Department of Technology. These services are used by the Department of Technology to maintain and repair specified refrigeration units and their related systems. These refrigeration units are used to keep computer servers and other equipment at optimal temperatures, to ensure their current functioning. The term of the proposed option contract will be through March 31, 2014 with the option to extend this contract for Two (2) additional one year periods or portion thereof if mutually agreed upon. The Purchasing Office opened formal bids on January 19, 2012.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA004213). Ninety (90) Bids were solicited: (M1A-10:F1-2). Eight (8) Bids were received. The Purchasing Office is recommending award to the lowest, responsive, responsible and best bidder:

American Mechanical Group, Inc. CC#371480212 (expires 12-29-2013)

Total Estimated Annual Expenditure: \$50,000.00

This company is not debarred according to the Federal Excluded Parties 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: Funding to establish this option contract is budgeted in the Mail, Print Services and UTC Fund. The Department of Technology will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a contract for the option to purchase preventative and corrective maintenance and corrective repair services at the Arlingate and Hammond Center Facilities for the Department of Technology with American Mechanical Group, Inc.; to authorize the expenditure of one dollar to establish the contract from the Mail, Print Services and UTC Fund. (\$1.00)

WHEREAS, the Purchasing Office advertised and solicited formal bids December 21, 2011 and opened responses on January 19, 2012 and selected the lowest responsive, and responsible and best bidders; and

WHEREAS, this ordinance addresses Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for the purchase of preventative and corrective maintenance and corrective repair services at the Arlingate and Hammond Center Facilities for the Department of Technology; and

WHEREAS, the contract will be in effect for two (2) years to and including March 31, 2014, with the option to extend for Two (2) additional one year periods or portion thereof subject to mutual agreement of both parties; and

WHEREAS, these preventative and corrective maintenance and corrective repair services at the Arlingate and Hammond Center Facilities will enable the Department of Technology to maintain their operations, this is being submitted for consideration; 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 an option to purchase preventative and corrective maintenance and corrective repair services at the Arlingate and Hammond Center Facilities for the Department of Technology in accordance with Solicitation No. SA004213 for the term ending March 31, 2014 with the option to extend for Two (2) additional one year periods or portion thereof subject to mutual agreement of both parties as follows:

American Mechanical Group, Inc., All Items : Amount \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from the Mail, Print Services and UTC Fund, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, 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: 0299-2012

Drafting Date: 2/6/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Columbus Kiwanis Foundation has indicated their desire to donate thirty-eight (38) Ferno Pedi-Mate Child Restraints to the Columbus Fire Division. The Columbus Fire Division desires to accept this equipment, which will improve the safety of pediatric patients during transport.

Currently, when transporting pediatric patients to the hospital, the Fire Division uses the existing cot straps to secure the patient to the cot. The existing straps are designed to secure adult patients to the cot, and at times do not adequately fit child patients. These pediatric restraints are attached directly to the existing cots. They securely and comfortably restrain the patient in a five-point harness that is easily deployed and stored compactly when not in use.

These child restraints will benefit citizens of Columbus by providing an innovative method of ensuring the safety of pediatric patients during transport.

Bid Information: N/A

Contract Compliance: N/A

FISCAL IMPACT: This is an equipment donation and there is no fund match from the General Fund required. The total value of this equipment donation is \$7,800.00.

To authorize the Columbus Fire Chief to accept a donation of pediatric restraints from The Columbus Kiwanis Foundation for use by the Division of Fire for pediatric EMS transport.

WHEREAS, The Columbus Kiwanis Foundation has indicated their desire to donate thirty-eight (38) Ferno Pedi-Mate Child Restraints to the Division of Fire for use when securing a pediatric patient during an EMS transport; and

WHEREAS, the Columbus Fire Division desires to accept this equipment which will improve the safety of pediatric patients while being transported by an EMS vehicle; and

WHEREAS, it is now necessary to authorize the Columbus Fire Chief to accept this donation of pediatric equipment from the Columbus Kiwanis Foundation; Now, therefore

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

SECTION 1. That the Fire Chief of the City of Columbus be and he is hereby authorized and directed to accept a donation of pediatric restraints from The Columbus Kiwanis Foundation.

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

Legislation Number: 0317-2012

Drafting Date: 2/7/2012

Version: 2

Current Status: Passed

Matter Type: Ordinance

Rezoning Application Z11-027

APPLICANT: Pizzuti Short North, LLC; c/o Michael T. Shannon and George R. McCue, Attys.; Crabbe, Brown & James, LLP; 500 South Front Street, Suite 1200; Columbus, OH 43215.

PROPOSED USE: Mixed-use commercial development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on November 10, 2011.

ITALIAN VILLAGE COMMISSION RECOMMENDATION: Approval.

VICTORIAN VILLAGE COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The requested CPD, Commercial Planned Development District will allow mixed-commercial development, including a 145-room luxury boutique hotel with customary ancillary operations on the east side of North High Street (Sub-Area A), and an office building, a 313-space parking garage, and an art gallery on the west side of North High Street (Sub-Area B). The CPD plan and text establish development standards and permitted uses for each sub-area and include setback and building materials commitments. Variances for increased building height, reduced setbacks, and a reduction in the required minimum number of parking and loading spaces are included in the request. The proposed uses are consistent with the zoning and development patterns of the area, and both the Italian Village and Victorian Village Commissions have recommended approval on the CPD Text and plans.

To rezone **616 & 623 NORTH HIGH STREET (43215)**, being 1.5± acres located on the east side of North High Street, 100± feet south of Russell Street, and at the southwest corner of North High Street and Russell Street, From: AR-2, Apartment Residential, and C-4, Commercial Districts, To: CPD, Commercial Planned Development District (Rezoning # Z11-027).

WHEREAS, application #Z11-027 is on file with the Department of Building and Zoning Services requesting rezoning of 1.5± acres from AR-2, Apartment Residential, and C-4, Commercial Districts, to CPD, Commercial Planned Development District; and

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

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

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

WHEREAS, the Columbus Public Health Healthy Places program reviews applications for active living features, and recognizes that this mixed-use development has many features which promote an active lifestyle; and

WHEREAS, the City Departments recommend approval of said zoning change because the proposed uses are consistent with the zoning and development patterns of the area, and both the Italian Village and Victorian Village Commissions have recommended approval on the CPD Text and plans; 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:

616 & 623 NORTH HIGH STREET (43215), being 1.5± acres located on the east side of North High Street, 100± feet south of Russell Street, and at the southwest corner of North High Street and Russell Street, and being more particularly described as follows:

SUB-AREA A

Situated in the State of Ohio, County of Franklin, City of Columbus, being part Lots 12 and 13 of “William Neils Addition” of record in Plat Book 1, Page 170, as conveyed to City of Columbus by deed of record in Official Record 4509C03 (all references refer to the records of the Recorder’s Office, Franklin County, Ohio), and being described as follows:

Beginning, for reference, at the centerline intersection of Russell Street and North High Street;

thence South 08° 18’ 00” East, with the centerline of said North High Street, a distance of 130.12 feet to a point;

thence North 81° 37’ 26” East, across the right-of-way of said North High Street, and with the northerly line of that tract conveyed to City of Columbus by deed of record in Deed Book 622, Page 374 and with the northerly line of said Lot 13, a distance of 43.00 feet to a point, being the TRUE POINT OF BEGINNING;

thence North 81° 37’ 26” East, with the northerly line of said Lot 13, a distance of 140.00 feet to a point at a northeasterly corner thereof, being the westerly right-of-way line of Clinton Alley (also known as Pearl Street) of record in Plat Book 1, Page 170;

thence South 08° 18’ 00” East, with the easterly line of said Lots 13 and 12, the westerly right-of-way line of said Clinton Alley, a distance of 101.60 feet to a point at a southeasterly corner of said Lot 12;

thence South 81° 37’ 26” West, with the southerly line of said Lot 12, a distance of 140.00 feet to a point at a southeasterly corner of said tract conveyed to City of Columbus by deed of record in Deed Book 622, Page 374;

thence North 08° 18’ 00” West, with the westerly line of said City of Columbus tract, a distance of 101.60 feet to the TRUE POINT OF BEGINNING and containing 0.33 acre of land, more or less.

To Rezone From: C-4, Commercial District

To: CPD, Commercial Planned Development District

SUB-AREA B

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Section 8, Township 5, Range 22, Refugee Lands, being part of Lincoln Gaudily's Reserve Number 8 as shown for record in Plat Book 1, Page 92, being all of that 22 foot alley (known as Wall Street) between Russell Street and Millay Alley and all of that parcel conveyed to UCT Real Estate LLC of record in Instrument Number 200812090176764 (all references refer to the records of the Recorder's Office, Franklin County, Ohio) and being more particularly bounded and described as follows:

Beginning at the centerline intersection of Park Street and Russell Street;

thence North 81° 36' 13" East, with the centerline of Russell Street, a distance of 37.50 feet to a point;

thence South 08° 23' 47" East, a distance of 20.00 feet to a point at the intersection of the southerly right-of-way line of Russell Street and the easterly right-of-way line of Park Street, the TRUE POINT OF BEGINNING;

thence North 81° 36' 13" East, with the southerly right-of-way line of Russell Street and the northerly line of said UCT Real Estate LLC Parcel, a distance of 222.00 feet to a point on the easterly right-of-way line of said 22 foot alley (Wall Street) and the westerly line of Woods High Street Ltd. Parcel of record in Official Record 08825A04;

thence South 08° 23' 47" East, with the easterly right-of-way line of said 22 foot alley (Wall Street) and the westerly line of said Woods High Street Ltd, parcel, a distance of 94.94 feet to a point at the southwest corner of said Woods High Street Ltd. Parcel;

thence North 81° 36' 13" East, with the southerly line of said Woods High Street Ltd. Parcel, a distance of 150.00 feet to a point on the westerly right-of-way of High Street;

thence South 08° 34' 47" East, with the westerly right-of-way line of said High Street, a distance of 79.06 feet to a point at the intersection of the northerly right-of-way of Millay Alley and the westerly right-of-way line of said High Street;

thence South 81° 36' 13" West, with the northerly right-of-way of said Millay Alley, a distance of 372.00 feet to the easterly line of said Park Street;

thence North 08° 23' 47" West, with the easterly right-of-way line of said Park Street, a distance of 174.00 feet to the TRUE POINT OF BEGINNING, containing 1.149 acres, more or less.

The above description is to be used for zoning purposes only and is NOT to be use for fee transfer.

This description was prepared from record information only and should be used for zoning purposes only.

To Rezone From: AR-2, Apartment Residential, and C-4, Commercial Districts

To: CPD, Commercial Planned Development District

SECTION 2. That a Height District of one hundred-ten (110) feet is hereby established on the CPD, Commercial Planned Development District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said plans being titled, "**THE JOSEPH HOTEL - SUB-AREA A,**" and "**SHORT NORTH MIXED USE - SUB-AREA B,**" both dated February 6, 2012, and text titled, "**DEVELOPMENT TEXT,**" dated January 4, 2012, all signed by Michael T. Shannon, Attorney for the Applicant, and the text reading as follows:

DEVELOPMENT TEXT

EXISTING ZONING DISTRICTS: C-4 AND AR-2

PROPOSED DISTRICT: CPD, COMMERCIAL PLANNED DEVELOPMENT DISTRICT

PROPERTY ADDRESS: 616 AND 623 NORTH HIGH STREET, COLUMBUS, OHIO 43215

OWNERS: PIZZUTI SHORT NORTH, LLC; c/o CRABBE, BROWN & JAMES, LLP; MICHAEL T. SHANNON, ESQ., GEORGE R. MCCUE, ESQ.; 500 S FRONT STREET, SUITE 1200, COLUMBUS, OHIO 43215; mshannon@cbjlawyers.com; gmccue@cbjlawyers.com and the CITY OF COLUMBUS, ATTN: BOYCE SAFFORD, 50 WEST GAY STREET, COLUMBUS, OHIO 43215

APPLICANT: PIZZUTI SHORT NORTH, LLC; c/o MICHAEL T. SHANNON, ESQ., GEORGE R. MCCUE, ESQ.; 500 S. FRONT STREET, SUITE 1200, COLUMBUS, OHIO 43215

DATE: JANUARY 4, 2012

1. INTRODUCTION

The Pizzuti Development Company is proposing a mixed use Commercial Development that encompasses both sides of a two block area of North High Street in the Short North area of Downtown Columbus. The development is being undertaken in cooperation/partnership with the City of Columbus as signature projects for both the Italian Village Commission Area and Victorian Village Commission Area.

The proposed development will consist of two (2) sub-areas: Sub-Area A, addressed as 616 North High Street, and containing the property at 618 North High Street within the Italian Village Commission area, will include a maximum 145 room luxury boutique hotel and related parking. The hotel will include customary ancillary operations (ie office, catering, conference rooms, bar and restaurant) and other retail uses. The hotel is bounded by High Street to the West and Pearl Street to the East.

Sub-Area B, addressed as 623 North High Street, and containing the properties at 621-629 High Street and 632 North Park Street within the Victorian Village Commission area, will consist of an office building which fronts on High Street and a public 313 space parking garage which fronts on Russell Street.

Also proposed at 632 North Park Street is a world class art gallery, which is a critical part of the proposed mixed use development as it proposes a very high end adaptive re-use of the historically significant former office building of The Order of United Commercial Travelers of America. (U.C.T.)

SUB-AREA A

1. Permitted Uses: The following uses shall be permitted pursuant to C.C.C. Section 3356.03 (C-4, Commercial District): hotel, including any customary ancillary operations such as office, catering services, bars and restaurants, work out facilities and the like.

2. Prohibited Uses: No billboards shall be permitted

3. Development Standards: Unless otherwise indicated herein, the applicable development standards shall be those standards contained in Chapter 3356 (C-4) of the Columbus City Code.

A. DENSITY, HEIGHT, LOT AND/OR SETBACK COMMITMENTS:

1. The maximum number of guest rooms in the hotel shall be 145.

2. Building Setbacks: The minimum building setback from North High Street shall be reduced from twenty-five (25) feet to zero (0) feet, which will match the surrounding commercial setbacks on High Street.

3. Height District: The Site shall be designated in the H-110 height district per C.C.C. 3309.14. Roof top mechanical equipment and its associated screening, parapet walls, elevator penthouses and similarly customary roof top equipment will not be considered in determining building heights. The subject hotel is 114 ft. high and the applicant therefore requests a 10 foot variance to the H-110 height district for the subject site.

B. ACCESS, LOADING, PARKING AND/OR OTHER TRAFFIC RELATED COMMITMENTS:

1. Any and all traffic related commitments shall be installed and paid by the developer as designated, and to the specification of the City of Columbus Planning and Operations Division.

2. Parking: The Applicant requests a variance from Section 3312.49 (minimum parking spaces required) to reduce the required number of on site parking spaces for each of the buildings in the proposed development, in consideration of the parking garage to be constructed. Applicant requests a zero (0) on site parking space requirement for this site, conditioned on the construction of the parking garage. The five (5) story parking garage will provide 313 parking spaces for use by each building's employees and customers. The stand alone parking requirements per code for the hotel use is 145 parking spaces and 8 bicycle racks, which will be provided for in the 313 space parking garage on the West side of High Street in Sub-Area B.

3. Loading Spaces: Section 3312.53 (minimum loading spaces required) requires one (1) loading space for the hotel. Applicant requests a variance from this requirement to allow no loading space for the hotel, in recognition of the alley to the rear of the hotel building.

C. BUILDING DESIGN AND/OR EXTERIOR TREATMENT COMMITMENTS:

In general, the building exteriors will be constructed of brick, EIFS (exterior insulation and finish system) glass and metal. The podium (levels 1 and 2) will be comprised of brick, EIFS and glass with minimal metal (such as trim awnings, etc.) The east-west portion of the L-shaped tower will be comprised of glass and metal. The north-south portion of the L-shaped tower will be comprised of brick, EIFS and glass with minimal metal (such as trim, etc.).

All roofs will be flat and will contain parapets concealing visibility of mechanical equipment from street level.

Ground-level mechanical equipment will be contained within the building itself and, as such, screening of these elements will be by the aforementioned building materials.

These commitments shall be adhered to unless otherwise approved by the Italian Village Commission.

D. LIGHTING AND/OR OTHER ENVIRONMENTAL COMMITMENTS:

1. Ground mounted lighting shall use fully shielded cutoff fixtures (down lighting) except there may be accent lighting/uplighting on landscaping in front of structures and ground signs, provided the fixtures are screened with landscaping to prevent glare.
2. All external outdoor lighting fixtures to be used shall be from the same or similar manufacture's type to ensure aesthetic compatibility.
3. These commitments shall be adhered to unless otherwise approved by the Italian Village Commission.

E. GRAPHICS AND SIGNAGE COMMITMENTS:

1. All graphics shall conform to Article 15 of the Columbus City Code as it applies to the C-4 Commercial District, and pursuant to Code be approved by The Italian Village Commission. Any variance to the applicable standards of the C-4 District shall be submitted to the Italian Village Commission and Columbus Graphics Commission.

F. MISCELLANEOUS:

1. The Site shall be developed in accordance with the submitted CPD Site Plan. The CPD Site Plan may be slightly adjusted to reflect engineering, topographical, or other site development data developed at the time the development and engineering plans are completed. Any slight adjustment to the plan shall be subject to review and approval by the Director of Building and Zoning Services or his or her designee, upon submission of appropriate data regarding the proposed adjustment.
2. A monetary contribution shall be made to the City of Columbus, pursuant to Parkland Dedication Requirements of CCC 3318.13. Payment shall be made at the time of zoning clearance approval.

3. Variances Requested:

- 1) Section 3356.11 (C-4 District Setback lines)
- 2) Section 3312.49 (Minimum Parking Spaces Required)
- 3) Section 3312.53 (Minimum Loading Spaces Required)
- 4) Section 3309.14 (Building Height)

G. CPD REQUIREMENTS:

1. **Natural Environment:** The Hotel Site consists of approximately 0.3 acres currently used for public parking which is proposed for commercial redevelopment
2. **Existing Land Use:** The Site is currently a public parking lot.
3. **Transportation and Circulation:** ~~The Site will have access from North High Street, with secondary access from Vine Street (Eden Alley) and Clinton Street.~~ **The Site will have pedestrian access from North High Street.**

4. **Visual Form of the Environment:** The existing uses/zoning of the surrounding properties are as follows:

West - The site to the West across High Street is zoned C-4 and consists of public parking lots.

North - The site immediately North of the site is zoned C-4 and consists of a variety of retail commercial uses.

East - The parcels immediately East of the Hotel site are zoned R-4 with non-conforming lot uses.

Commercial parking

South - the site immediately South of the Hotel site is zoned C-4.

5. View and Visibility: Significant consideration has been given to visibility and safety issues.

6. Proposed Development: The proposed development is a full service luxury boutique hotel with accessory uses including office, restaurant, bar, fitness facilities, conference facilities and parking.

7. Behavior Patterns: This area has existing traffic flows which use the roadway in and around the area.

8. Emissions: There will be no emissions from the proposed uses.

SUB-AREA B

1. Permitted Uses: Permitted uses shall include those uses as permitted in C.C.C. 3356.03 (C-4 Commercial District).

2. Prohibited Uses: No billboards shall be permitted.

3. Development Standards: Except as specified herein and on the submitted CPD Site Plan, the applicable development standards shall be as specified in C.C.C. 3356 (C-4 Commercial District).

A. DENSITY, HEIGHT, LOT and/or SETBACK COMMITMENTS:

1. Building Setbacks: The building setback from north High Street shall be reduced from twenty-five (25) feet to zero (0) feet, which will match the surrounding commercial setbacks on High Street.

The Applicant requests a variance to reduce the building setback along Russell Street from twenty-five (25) feet to zero (0) feet for the proposed parking garage, which will have access and frontage on Russell Street.

The building setback for the Art Gallery (former UCT Building) will be the established building line setback of twenty-seven (27) feet.

2. Height District: The site shall be designated in the H-110 height district per C.C.C. 3309.14. Roof top mechanical equipment and its associated screening, parapet walls, elevator penthouses and similarly customary rooftop equipment will not be considered in determining building heights.

B. ACCESS, LOADING, PARKING and/or OTHER TRAFFIC RELATED COMMITMENTS:

1. Any and all traffic related commitments shall be installed and paid by the developer as designated, and to the specification of the City of Columbus Planning and Operations Division.

2. The developer will pay for the pavement markings, traffic control signage, parking meter changes and removals and modifications to the existing traffic signal necessary to change Russell St. from one-way eastbound to one-way westbound.

3. Parking: The Applicant requests a variance from C.C. C. Section 3312.49 (minimum parking spaces required) to reduce the required number of on site parking spaces for each of the buildings in the proposed development in consideration of the parking garage to be constructed. The five (5) story parking garage will

provide 313 parking spaces for use by each of the building's employees and customers. The stand-alone parking requirements for each of the buildings in both Sub-Areas are as follows:

Art Gallery: 37 parking spaces/3 bicycle racks
Office Building: 158 parking spaces/8 bicycle racks
Hotel: 145 parking spaces/ 8 bicycle racks
340 total required vehicle parking spaces

Applicant requests a zero (0) on site parking space requirement for the individual buildings, conditioned on the construction of the parking garage with a minimum of 313 spaces. The minimal variance of required spaces (313 of 340 provided) represents 92% parking compliance.

The required number of bicycle parking areas/racks will be provided either near the building entrances or within the parking garage.

4. Loading Spaces: Section 3312.53 (minimum loading spaces required) requires one loading space for the office building. A loading space will be provided for the office building, pending Council's approval of Applicant's request to partially vacate the existing alley between the UCT Building and office parcel, as shown on the submitted site plan.

C. BUILDING DESIGN and/or EXTERIOR TREATMENT COMMITMENTS:

In general, the exteriors of the office and garage buildings will be constructed of brick EIFS (exterior insulation and finish system), glass and metal. The upper and lower portions of the office building will be predominantly glass in order to provide occupants with daylight and views. The glass of the office exterior will be complimented by brick, EIFS and metal elements. The upper levels of the garage exterior will be brick and EIFS with metal infill panels to partially screen openings and provide for natural ventilation of the garage interior. At ground level, the garage exterior will be of the same (or similar) screening material as the openings above.

All roofs will be flat and will contain parapets concealing visibility of mechanical equipment from street level.

Ground level mechanical equipment is currently planned to be contained within the buildings themselves and, as such, screening of these elements will be by the aforementioned building materials.

Exterior building illumination shall be permitted, provided such light source is approved by the reviewing village commission. No-off site spillage will occur.

These commitments shall be adhered to unless otherwise approved by the Victorian Village Commission.

D. LIGHTING and/or OTHER ENVIRONMENTAL COMMITMENTS:

1. All parking lot or ground mounted lighting shall use fully shielded cutoff fixtures (down lighting) except there may be accent lighting/uplighting on landscaping in front of structures and ground signs, provided the fixtures are screened with landscaping to prevent glare.

2. All external outdoor lighting fixtures to be used shall be from the same or similar manufacture's type to ensure aesthetic compatibility.

3. Light poles in parking lot areas shall not exceed 18 feet in height.

4. These commitments shall be adhered to unless otherwise approved by the Victorian Village Commission

E. GRAPHICS AND SIGNAGE COMMITMENTS:

1. All graphics shall conform to Article 15 of the Columbus City Code as it applies to the C-4 Commercial District and pursuant to Code be approved by the Victorian Village Commission. Any variance to the applicable standards of the C-4 District shall be submitted to the Victorian Village Commission and Columbus Graphics Commission.

F. MISCELLANEOUS:

1. The Site shall be developed in accordance with the submitted CPD Site Plan. The CPD Site Plan may be slightly adjusted to reflect engineering, topographical, or other site development data developed at the time the development and engineering plans are completed. Any slight adjustment to the plan shall be subject to review and approval by the Director of Building and Zoning Services or his or her designee, upon submission of appropriate data regarding the proposed adjustment.

2. A monetary contribution shall be made to the City of Columbus, pursuant to the Parkland Dedication Requirements of C.C.C. 3318.13. Payment shall be made at the time of the zoning clearance approval.

3. VARIANCES REQUESTED:

- 1) Section 3356.11 (C-4 District Setback lines)
- 2) Section 3312.49 (Minimum Parking Spaces Required)

G. CPD REQUIREMENTS:

1. **Natural Environment:** The Site consists of 1.15 acres. The High Street parcel is currently used for public parking and is proposed for commercial redevelopment. The Park Street parcel is currently the remnants of the former UCT Building and is proposed to be adaptively re-used as an Art Gallery.

2. **Existing Land use:** Commercial parking lot and vacant office building

3. **Transportation and Circulation:** The Site will have pedestrian access from North High Street, Russell Street, and Millay Alley. Further, garage access for vehicular traffic will be on Russell Street.

4. Visual Form of the Environment:

East - C-4 zonings are on the East side of High Street with commercial parking lots and a wide variety of retail uses.

North - The block directly north of the site, across West Russell Street, contains two parcels. The north parcel is zoned C-4 and AR3. The South parcel is zoned AR2, C-4, and AR3.

West - Goodale Park is directly west of the site and is zoned R-4.

South - The block directly south, across Millay Alley contains four parcels. The two (2) parcels on the east are zoned C-4 with the two western parcels zoned C-2 and C-4.

5. **View and Visibility:** Significant consideration has been given to visibility and safety issues.

6. **Proposed Development:** The proposed development includes a 66,359 sq. ft. office building of which 5,761 sq. ft. will be retail. Also included in this Sub-Area is a 313 space parking garage. Finally, the former UCT Building is being renovated into a 19,025 sq. ft. Art Gallery with attendant, office space and storage.

7. Behavior Patterns: This area has existing traffic flows which use the roadways in and around the area.

8. Emissions: There will be no emissions from 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: 0318-2012

Drafting Date: 2/7/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: The following legislation authorizes the City Attorney to file the necessary complaints for the appropriation of fee simple title and lesser interests in and to real estate necessary for the "Arena West" Roadway Improvements - Neil Avenue project.

Fiscal Impact: It has been determined that Funding for this project will come from the Department of Public Service, Streets and Highways G.O. Bonds Fund.

Emergency Justification: Emergency action is requested to allow appropriation actions to proceed without delay thereby allowing this project to maintain its acquisition schedule.

To authorize the City Attorney to file the necessary complaints for the appropriation of fee simple title and lesser interests in and to real estate necessary for the "Arena West" Roadway Improvements - Neil Avenue project, to authorize the expenditure of \$57,825.00 from the Public Service Department, Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$57,825.00).

WHEREAS, the City of Columbus, Ohio, a municipal corporation, is engaged in the acquisition of certain real property interests for the "Arena West" Roadway Improvements - Neil Avenue project; and

WHEREAS, the Council of the City of Columbus, Ohio, adopted Resolution No. 0312X-2011, on the 21st day of November, 2011, declaring the necessity and intent to appropriate the real property interests hereinafter described and the purpose of the appropriation, and notice of such adoption of said resolution has been served in accordance with Columbus City Code Sec. 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 such real property interests so that there will be no delay in the aforementioned project, and for the immediate preservation of the public peace, property, health and safety; now, therefore:

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

Section 1. That fee simple title and lesser interests in and to the following described real property, be appropriated for the public purpose of the "Arena West" Roadway Improvements - Neil Avenue project, Project 440104-100009, pursuant to the power and authority granted to a municipal corporation by the Constitution of the State of Ohio, the Ohio Revised Code, Sec. 715.01, Sec. 717.01, Sec. 719.01 through Sec. 719.02; the Charter of the City of Columbus; and the Columbus City Code (1959), Chapter 909:

PARCEL 4-T
NEIL ARENA WEST (2701 Dr. E)
0.003 ACRE

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Half Section 9, Township 5, Range 22 of the Refugee Lands, being across the tract of land conveyed to CSX Transportation, Inc. of record in Official Record 13283G13, and described as follows:

Beginning at the northeasterly corner of said CSX Transportation tract and the southeasterly corner of the tract conveyed to New York Central Lines, LLC of record in Instrument Number 200212180325201, also being in the westerly right-of-way line of Neil Avenue (formerly Dennison Avenue);

thence with the easterly line of said CSX Transportation tract and said westerly right-of-way line, the following courses:

South 03° 34' 59" West, a distance of 11.73 feet, to a point; and

South 03° 23' 48" West, a distance of 2.85 feet, to a point;

thence across said CSX Transportation tract, the following courses:

North 87° 09' 14" West, a distance of 7.89 feet, to a point; and

North 03° 23' 49" East, a distance of 14.54 feet, to the northerly line of said CSX Transportation tract;

thence South 87° 24' 40" East, with said northerly line, a distance of 7.92 feet, to the Point of Beginning, containing 0.003 acre, more or less, from Auditor's Parcel Number 010-057573.

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

EVANS, MECHWART, HAMBLETON & TILTON, INC.

Edward J. Miller, Professional Surveyor No. 8250, EJM:sg September 16, 2011

PARCEL 5-WD
NEIL ARENA WEST (2701 Dr. E)
0.029 ACRE

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Half Section 9, Township 5, Range 22 of the Refugee Lands, being a part of the tract of land conveyed to New York Central Lines, LLC of record in Instrument Number 200212180325201, now known as CSX Transportation Inc., successor by merger, Instrument Number 200507210144733 and Instrument Number 200507210144738 (more fully defined by Instrument Number 200711080194030) and part of Lots 1, 2, 3, 4, and 5 as shown on "J.R. Hughes Subdivision" of record in Plat Book 1, Page 299 and part of land shown on "Brecount, Smith and Conover's Northwest Addition" of record in Plat Book 1, Page 250, and described as follows:

Beginning at an iron pin set at a northeasterly corner of said New York Central Lines tract, the intersection of the existing westerly right-of-way line of Neil Avenue (formerly Dennison Avenue) with the southerly right-of-way line of Goodale Connector as shown on the right-of-way plans for FRA-670-1.25 (B-2 & B-3) on file at the Ohio Department of Transportation, District 6, Delaware, Ohio, also known as Vine Street, and in the westerly line of the 11,175.4 square foot tract conveyed to the City of Columbus of record in Deed Book 967, Page 579;

thence with the easterly line of said New York Central Lines tract, said existing westerly right-of-way line, and the westerly line of said 11,175.4 square foot tract, the following courses:

South 03° 23' 48" West, a distance of 87.79 feet, to an iron pin set; and

South 03° 34' 39" West, a distance of 116.03 feet, to an iron pin set;

thence across said New York Central Lines tract, the following courses:

North 86° 29' 52" West, a distance of 1.43 feet, to an iron pin set;

North 03° 30' 08" East, a distance of 72.08 feet, to an iron pin set;

North 02° 13' 01" West, a distance of 118.38 feet, to an iron pin set; and

North 22° 03' 15" West, a distance of 20.85 feet, to an iron pin set in the northerly line of said New York Central Lines tract and said southerly right-of-way line;

thence South 74° 08' 33" East, with said northerly line and said southerly right-of-way line, a distance of 22.75 feet, to the Point of Beginning, containing 0.029 acre, more or less, from Auditor's Parcel Number 010-180602.

Iron pins set, where indicated, are iron rebar, five eighths (5/8) inch diameter, thirty (30) inches long with a plastic plug placed on the top bearing the initials EMHT INC.

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

This description was prepared from existing records and actual field surveys performed by EMH&T, Inc.

The bearings shown hereon are based on the same meridian as the north right-of-way line of Nationwide Boulevard, having a bearing of North 82° 18' 16" East, per Ohio State Plane Coordinate System, South Zone (NAD83) 1986 Adjustment.

EVANS, MECHWART, HAMBLETON & TILTON, INC.

Edward J. Miller, Professional Surveyor No. 8250

PARCEL 5-T
NEIL ARENA WEST (2701 Dr. E)
0.044 ACRE

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Half Section 9, Township 5, Range 22 of the Refugee Lands, being across the tract of land conveyed to New York Central Lines, LLC of record in Instrument Number 200212180325201 and across Lots 1, 2, 3, 4, and 5 as shown on "J.R. Hughes Subdivision" of record in Plat Book 1, Page 299 and across land shown on "Brecount, Smith and Conover's Northwest Addition" of record in Plat Book 1, Page 250, and described as follows:

Beginning, for reference, at an iron pin set at a northeasterly corner of said New York Central Lines tract, the intersection of the existing westerly right-of-way line of Neil Avenue (formerly Dennison Avenue) with the southerly right-of-way line of Goodale Connector as shown on the right-of-way plans for FRA-670-1.25 (B-2 & B-3) on file at the Ohio Department of Transportation, District 6, Delaware, Ohio, also known as Vine Street;

thence North 74° 08' 33" West, with the northerly line of said New York Central Lines tract and said southerly right-of-way line, a distance of 22.75 feet, to an iron pin set;

thence South 22° 03' 15" East, across said New York Central Lines tract with the proposed westerly right-of-way line of Neil Avenue, a distance of 6.12 feet, to the True Point of Beginning;

thence continuing across said New York Central Lines tract with the proposed westerly right-of-way line of Neil Avenue, the following courses:

South 22° 03' 15" East, a distance of 14.73 feet, to an iron pin set;

South 02° 13' 01" East, a distance of 118.38 feet, to an iron pin set;

South 03° 30' 08" West, a distance of 72.08 feet, to an iron pin set;

South 86° 29' 52" East, a distance of 1.43 feet, to an iron pin set in the easterly line of said New York Central Lines tract and said existing westerly right-of-way line;

thence South 03° 34' 59" West, with said easterly line and said existing westerly right-of-way line, a distance of 128.61 feet, to the southeasterly corner of said New York Central Lines tract;
 thence North 87° 24' 40" West, with the southerly line of said New York Central Lines tract, a distance of 7.92 feet, to a point;
 thence across said New York Central Lines tract, the following courses:
 North 03° 23' 49" East, a distance of 31.07 feet, to a point;
 North 04° 33' 47" East, a distance of 93.68 feet, to a point;
 North 03° 30' 08" East, a distance of 75.82 feet, to a point;
 North 02° 13' 01" West, a distance of 131.99 feet, to the True Point of Beginning, containing 0.044 acre, more or less, from Auditor's Parcel Number 010-180602.
 Iron pins set, where indicated, are iron rebar, five eighths (5/8) inch diameter, thirty (30) inches long with a plastic plug placed on the top bearing the initials EMHT INC.
 All references are to the records of the Recorder's Office, Franklin County, Ohio, unless otherwise noted.
 The bearings shown hereon are based on the same meridian as the north right-of-way line of Nationwide Boulevard, having a bearing of North 82° 18' 16" East, per Ohio State Plane Coordinate System, South Zone (NAD83) 1986 Adjustment.
 EVANS, MECHWART, HAMBLETON & TILTON, INC.
 Edward J. Miller, Professional Surveyor No. 8250, EJM:sg September 16, 2011

Section 2. That the Council of the City of Columbus, Ohio, declares that the appropriation of said real property interests is necessary for the stated public purpose, and that the City of Columbus, Ohio, has been unable to agree with the owner(s) as to the just compensation to be paid by the City of Columbus, Ohio.

Section 3. That the Council of the City of Columbus hereby declares its intention to obtain immediate possession of the real property interests described herein.

Section 4. That the Council of the City of Columbus hereby declares the value of said fee simple title and /or lesser interests as follows:

1.	5WD	CSX Transportation, Inc	\$38,800.00
2.	5T	New York Central Lines, LLC	\$17,255.00
3.	4T	CSX Transportation, Inc.	\$1,770.00

Section 5. That the City Attorney be and he hereby is authorized to file complaints for appropriation of real property, in the Franklin County Court of Common Pleas, and to have a jury impaneled to make inquiry into and assess the just compensation to be paid for the foregoing described real property interests.

Section 6. That the expenditure of \$50,075.00, or so much thereof as may be necessary from the Streets and Highways G.O. Bonds Fund, Dept./Div. 44-01; Project No.440104-100009; OCA Code 741049; Object Level Three 6601, Auditor Certificate: AC032908 (designated by Ordinance #1683-2011), to pay for acquisition costs related to this project's purpose is hereby authorized.

Section 7. That the expenditure of \$7,750.00, or so much thereof as may be necessary from the Streets and Highways G.O. Bonds Fund, Dept./Div. 44-01; Project No.440104-100009; OCA Code 741049; Object Level Three 6601, Auditor Certificate: AC033186; (designated by Ordinance #0035-2012); to pay for acquisition costs related to this project's purpose is hereby authorized.

Section 8. That the City Auditor is authorized to make any accounting changes to revise the funding source, and amounts dispersed from those sources for all expenditures, contracts, or contract modifications associated with this ordinance.

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

Legislation Number: 0320-2012

Drafting Date: 2/7/2012

Version: 2

Current Status: Passed

Matter Type: Ordinance

The City disperses Hotel/Motel Excise Tax proceeds in accordance with Section 371.02(c) of Columbus City Codes, which in part, allocates for the purpose of fostering arts and cultural services that enrich the community a certain amount of revenue from this source based on percentage of total collections. The City traditionally contracts with The Greater Columbus Arts Council (GCAC) to administer a variety of art and cultural programs and grants, pursuant to this objective.

The 2012 allocation provided with this ordinance is \$4,306,800, 97% of funds allocated from hotel/motel tax receipts for cultural services for community enrichment. The balance of projected receipts, \$133,200 will be reserved by the City for cultural arts programs and services contracted by the City Recreation and Parks Department.

Emergency action is requested to expedite the distribution of grants and support by GCAC into the community.

FISCAL IMPACT: The contract authorized by this legislation is included in the 2012 city budget.

Allocated dollars represent 97% of hotel/motel tax funds set aside for cultural services for the enrichment of the community.

To authorize City Council to contract with The Greater Columbus Arts Council, Inc. for the purpose of fostering and sustaining arts and cultural services that enrich the Columbus community; to authorize the expenditure of ~~\$4,440,000.00~~ **\$4,306,800** from the Hotel/Motel Excise Tax Fund; and to declare an emergency. ~~(\$4,440,000.00)~~ **(\$4,306,800.00)**

WHEREAS, Section 371.02(c) of the Columbus City Codes, specifies a certain amount based on percentage of collections of the revenues of the Hotel-Motel Excise Tax for use to nurture arts and cultural services that enrich the community; and

WHEREAS, City Council believes that this mission is best achieved by using said funds to support a broad array of programs, including but not limited to: fine arts exhibits, concerts, festivals, city park activities, avocational opportunities, and other programs for the visual and performing arts, including those provided by both professional and amateur artists, and public art; and

WHEREAS, The Greater Columbus Arts Council, Inc. has for many years served as the City's primary non-profit agency to disburse cultural arts funding; and

WHEREAS, an emergency exists in the usual daily operation of the City, in that it is immediately necessary to contract with the Greater Columbus Arts Council, Inc. to allocate hotel-motel excise taxes to nurture arts and cultural services that enrich the Columbus community, 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 City Council is hereby authorized to contract with The Greater Columbus Arts Council, Inc., to foster arts and cultural services for the enrichment and benefit of the citizens of Columbus.

SECTION 2. That the expenditure is hereby authorized for an amount up to ~~\$4,440,000.00~~ **\$4,306,800.00** of the revenues of the Hotel-Motel Excise Tax, in accordance with Chapter 371.02(c) of Columbus City Codes, 1959 from City Council, Department No. 20-01, the Hotel/Motel Excise Tax Fund, Fund 231, Sub-Fund 004, Object Level One 03, Object Level Three 3337, OCA Code 200214.

SECTION 3. That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959 as amended.

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 (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0324-2012

Drafting Date: 2/7/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The Division of Mobility Options has a contract with ACS State and Local Solutions Inc. to provide parking ticket processing services for the City of Columbus. This ordinance authorizes the Director of Public Service to modify and extend the contract between ACS State and Local Solutions and the Department of Public Service, Division of Mobility Options, from April 1, 2012 through March 31, 2013.

The first of six years of the agreement between ACS State and Local Solutions and the Department of Public Service, Division of Mobility Options was authorized by Ordinance 0217-2008. The first of five renewal options for this contract was authorized by ordinance 0392-2009. The second of five renewal options for this contract was authorized by Ordinance 0546-2010. The third of five renewal options for this contract was authorized by Ordinance 0373-2011. This ordinance authorizes the fourth of five renewal options for this contract.

This contract is a complete turnkey system that includes all software, hardware, licenses, and maintenance necessary to process parking citations on a transaction fee basis. It presently includes: a cash remittance system that incorporates walk-in, US Mail, pay-by-web, and pay-by-phone technologies; data entry, data processing, mailing of notices; a registration hold interface with the Ohio Bureau of Motor Vehicles; and a secondary collection effort for tickets that remain unpaid after going through the entire noticing process and still remain outstanding. The net funds collected under this effort are deposited in the General Fund, while a collection percentage fee is deposited in the Collection Fees Fund, established by the City Auditor and Department of Finance and Management through Ordinance 0474-2003.

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

2. CONTRACT COMPLIANCE

ACS State and Local Solutions (ACS) contract compliance number is 131996647 and expires 3/2/13.

3. FISCAL IMPACT

These expenses are budgeted and available in the Collection Fees Fund, Delinquent Parking Tickets Subfund and the General Fund.

To authorize the Director of Public Service to renew the contract for the Division of Mobility Options with ACS State and Local Solutions to provide parking violation processing services; to authorize the expenditure of \$330,000.00 from the General Fund; and to authorize the appropriation and expenditure of \$120,000.00 within the Collection Fee Fund. (\$450,000.00)

WHEREAS, the Parking Violations Bureau has contracted out for parking violation processing services since its inception in 1983; and

WHEREAS, the parking violation processing services contract was authorized by ordinance 0217-2008 and expired on March 31, 2009; and

WHEREAS, the contract was modified and extended for the second year of a six year contract by ordinance 0392-2009; and

WHEREAS, the contract was modified and extended for the for the third year of a six year contract from April 1, 2010 to March 31, 2011; and

WHEREAS, the contract was modified and extended for the for the fourth year of a six year contract from April 1, 2011 to March 31, 2012; and

WHEREAS, it is necessary to modify and extend this contract for the fifth year of a six year contract from April 1, 2012 to March 31, 2013; and

WHEREAS, the net funds collected as part of a special collection effort are deposited into the General Fund, with the collection fee associated with this effort deposited in the Collection Fee Fund, in special sub fund entitled Delinquent Parking Tickets; 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 modify and extend the contract with ACS State and Local Solutions, 1835 Market Street, Suite 900, Philadelphia, PA, 19103, for parking ticket processing services. The renewal period for this contract shall be from April 1, 2012 thru March 31, 2013 with one (1) additional one-year option thereafter.

SECTION 2. That from the unappropriated funds in the Collection Fees Fund, Delinquent Parking Tickets Subfund, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the period ending March 31, 2012, the sum of \$120,000.00 is appropriated to the Department of Public Service, Division of Mobility Options, Department-Division 59-10, Collection Fee Fund 295, Subfund 003, O.L. 1 Code 03, O.L. 3 Code 3336, OCA number 591049.

SECTION 3. That the expenditure of up to \$450,000.00 or so much thereof that may be necessary in regard to the action authorized in Sections 1 and 2 above, be and is hereby authorized and approved as follows:

FUND	SubFund	Dept.-Div	OCA	O.L. 01	O.L. 03	Amount
General -010		59-10	591013	03	3336	\$330,000.00
Collection Fee - 295	003	59-10	591049	03	3336	\$120,000.00

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

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

Legislation Number: 0339-2012

Drafting Date: 2/8/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Department of Public Safety, Division of Police, upgraded its existing Automated Fingerprint Identification System (AFIS) in 2005. The Division of Police uses this technology for fingerprint identification. In 2008, the Division of Police entered into a maintenance contract (EL007917), including the option to renew for four additional, one year terms. This ordinance is requesting to modify the existing contract to renew services and set up funding for the final year of maintenance. A total of \$476,282.50 to cover the cost of maintenance will be funded from the General Fund.

Bid Information: The proprietary nature of AFIS technology and the prohibitive cost of conversion to a different system mandate the maintenance contract be purchased from the sole source provider, Morpho Trak, Inc.

This company is not debarred according to the Federal excluded parties listing or prohibited from being

awarded a contract according to the Auditor of State unresolved findings for recovery certified search.

Contract Compliance No.: 33-0154789, expires 2/08/2014

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

FISCAL IMPACT: This ordinance authorizes an expenditure of \$476,282.50 for a contract with Morpho Trak for maintenance of the Automated Fingerprint Identification System (AFIS). A total of \$453,602.40 was encumbered and spent for 2011, \$250,000.00 of which was funded by a Justice Assistance Grant. The 2010 cost of this maintenance agreement was \$430,790.98. In 2009, \$516,615.17 was encumbered and spent using General and Grant Funds for a 15 month maintenance contract from December 2008 through February, 2010.

To authorize and direct the Director of Public Safety to modify and renew an existing maintenance contract with Morpho Trak, Inc. for the Division of Police's Automated Fingerprint Identification System (AFIS) in accordance with provisions of sole source procurement; to authorize the expenditure of \$476,282.50 from the General Fund; and to declare an emergency. (\$476,282.50)

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

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

WHEREAS, it is in the best interest of the City to enter into this contract in accordance with provisions of Section 329.07 (e)(1) sole source of the Columbus City Codes, 1959; and

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

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

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

SECTION 2. That said contract shall be awarded in accordance with the provisions of Section 329.07(e)(1) sole source of the Columbus City Code, 1959.

SECTION 3. That the expenditure of \$476,282.50, or so much thereof as may be needed, is hereby authorized as follows:

DIV 30-03 | FUND 010 | OBJ LEV (01) 03 | OBJ LEV (03) 3372 | OCA 300798 | AMOUNT \$476,282.50

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

Legislation Number: 0347-2012

Drafting Date: 2/8/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes an appropriation of funds within the Special Purpose Fund for the Columbus Police Reserves. This appropriation will provide partial funding for costs associated with the operations of the Columbus Police Reserves Organization. Specifically, funds will be used for memberships, third party insurance, and uniforms. Deposit of money into this fund come from donations.

CONTRACT COMPLIANCE NO: N/A

EMERGENCY DESIGNATION: Emergency legislation is requested to ensure that reserve police officers have the appropriate insurance coverage throughout the year and to avoid any lapses in coverage.

FISCAL IMPACT: This ordinance authorizes an appropriation of \$9,500.00 in the Special Purpose Fund for the Police Reserves Organization. All funds being appropriated are donations. There will be no effect on the financial status of the General Fund.

To authorize an appropriation of \$9,500.00 from the unappropriated balance of the Special Purpose Fund to the Division of Police to provide partial funding for the costs associated with the Columbus Police Reserves Organization; and to declare an emergency. (\$9,500.00)

WHEREAS, contributions have been made for the operations of the Columbus Police Reserves organization; and

WHEREAS, an appropriation is needed to cover costs associated with the Columbus Police Reserves Organization; 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 appropriate the aforementioned funds to ensure that reserve police officers have appropriate insurance coverage, 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 Special Purpose Fund, No. 223, 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, the sum of \$9,500.00 is appropriated to the Division of Police, as follows:

<u>DIV</u>	<u>OCA</u>	<u>SUB-FD</u>	<u>OBJ L #3</u>	<u>AMOUNT</u>
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30-03	301218	026	2221	\$ 3,000.00
30-03	301218	026	2290	\$ 2,000.00
30-03	301218	026	3333	\$ 1,000.00
30-03	301218	026	3372	\$ 1,000.00
30-03	301218	026	3392	\$ 2,500.00
TOTAL				\$ 9,500.00

SECTION 2. That the monies appropriated in the foregoing Section 1 shall be paid upon order of the Public Safety 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 all funds necessary to carry out the purpose of this fund in 2012 are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund.

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: 0360-2012

Drafting Date: 2/10/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND:

This legislation authorizes the Director of Public Service to enter into a contract with Complete General Construction Company for the Bridge Rehabilitation - Riverbend Over Scioto Big Run Contract for the Division of Design and Construction.

Work on this project consists of The project consists of complete superstructure replacement, substructure rehabilitation and minor approach pavement, drainage and guardrail work for the existing bridge on Riverbend Road over the Big Run Creek. Also, as part of this project 0.23 miles of 6 foot wide sidewalk will be added or reconstructed.

The estimated Notice to Proceed date is March 26, 2012. The project was let by the Office of Support Services through Vendor Services and Bid Express. Four bids were received on February 2, 2012, (4 majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amt</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Double Z Construction	\$648,876.34	Columbus, OH	Majority
Complete General Construction Co.	\$654,840.85	Columbus, OH	Majority
Shelly and Sands	\$711,001.34	Columbus, OH	Majority
Righter Company, Inc.	\$772,953.63	Columbus, OH	Majority

The difference between the apparent low bidder, Double Z Construction, and the second lowest bidder,

Complete General Construction Company, is \$5,964.51. Columbus City Code Section 329.31 (Environmentally preferable purchasing) states that "preference will be given to an environmentally preferable bidder who offers a product or service equal to or superior to that of a non-environmentally preferable bidder or offeror where the environmentally preferable bid or offer does not exceed by more than five (5) percent (up to a maximum of twenty thousand dollars (\$20,000)) the lowest responsive and responsible and best bid from any non-environmentally preferable bid or offer."

Double Z Construction is the apparent lowest responsive and responsible bidder, but did not claim environmental preference. Complete General Construction Company did claim environmental preference and provided supporting documentation. The difference between Double Z Construction's bid and Complete General Construction's bid is \$5,964.51, or 0.91%.

Award is to be made to Complete General Construction, as the lowest responsive and responsible and best bidder. The contract amount will be \$654,840.85.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Complete General Construction Company.

2. CONTRACT COMPLIANCE

The contract compliance number for Complete General Construction Company is 314366382 and expires 11/1/13.

3. FISCAL IMPACT

Funding for this project is available within the Bridge Rehabilitation project within the Streets and Highways G.O. Bonds Fund and the Build America Bonds Fund, number 746.

4. EMERGENCY DESIGNATION

Emergency action is requested in order to provide for necessary bridge rehabilitation work at the earliest possible time to ensure the safety of the travelling public.

To authorize the Director of Public Service to enter into contract with Complete General Construction Company for the Bridge Rehabilitation - Riverbend Over Scioto Big Run project; to provide for the payment of inspection services in connection with the project; to amend the 2011 C.I.B; to authorize the transfer of funds within the Streets and Highways G.O. Bonds Fund and Build America Bonds Fund; to authorize the expenditure of up to \$720,324.94 from the Streets and Highways G.O. Bonds Fund and Build America Bonds Fund; and to declare an emergency. (\$720,324.94)

WHEREAS, the City of Columbus Department of Public Service is engaged in the Bridge Rehabilitation - Riverbend Road over Scioto Big Run project; and

WHEREAS, Work on this project consists of The project consists of complete superstructure replacement, substructure rehabilitation and minor approach pavement, drainage and guardrail work for the existing bridge on Riverbend Road over the Big Run Creek. Also, as part of this project 0.23 miles of 6 foot wide sidewalk will be added or reconstructed; and

WHEREAS, bids were received on February 2, 2012, and tabulated on February 3, 2012; and

WHEREAS, Double Z Construction is the apparent lowest responsive and responsible bidder, but did not claim environmental preference. Complete General Construction Company did claim environmental

preference and provided supporting documentation; and

WHEREAS, Columbus City Code Section 329.31 states that "preference will be given to an environmentally preferable bidder who offers a product or service equal to or superior to that of a non-environmentally preferable bidder or offeror where the environmentally preferable bid or offer does not exceed by more than five (5) percent (up to a maximum of twenty thousand dollars (\$20,000)) the lowest responsive and responsible and best bid from any non-environmentally preferable bid or offer."; and

WHEREAS, the difference between Double Z Construction's bid and Complete General Construction's bid is \$5,964.51, or 0.91%; and

WHEREAS, Complete General Construction Company will be awarded the contract for the Bridge Rehabilitation - Riverbend Over Scioto Big Run project; and

WHEREAS, it is necessary to enter into contract with Complete General Construction Company; and

WHEREAS, it is necessary to provide for construction inspection; and

WHEREAS, it is necessary to amend the 2011 Capital Improvement Budget to establish authority in the correct projects; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Design and Construction in that this project should proceed immediately for the rehabilitation of this bridge to ensure the safety of the travelling public, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Service be and is hereby authorized to enter into contract with Complete General Construction Company Company, 1221 East Fifth Avenue, Columbus, Ohio, 43219, for the construction of the Bridge Rehabilitation - Riverbend Road over Scioto Big Run project in an amount up to \$654,840.85 or so much thereof as may be needed, for the Division of Design and Construction in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to pay for the necessary inspection costs associated with the project up to a maximum of \$65,484.09.

SECTION 2. That the 2011 C.I.B. authorized within ordinance 0266-2011 be amended as follows to due to the cancellation of encumbrances from completed projects:

Fund / Project / Project Name / C.I.B. / Change / C.I.B. as Amended

704 / 530301-100000 / Bridge Rehabilitation (Carryover) / \$0.00 / \$37,773.00 / \$37,773.00

704 / 530301-100036 / Bridge Rehabilitation - Franklin County(Carryover) / \$0.00 / \$155,274.00 / \$155,274.00

746 / 530301-100019 / Bridge Rehabilitation - Eureka over Dry Run (Carryover) / \$0.00 / \$2,602.00 / \$2,602.00

SECTION 3. That the 2011 C.I.B. authorized within ordinance 0266-2011 be amended as follows to establish funding in the correct project to ensure proper accounting practices:

Fund / Project / Project Name / C.I.B. / Change / C.I.B. as Amended

704 / 530301-100015 / Bridge Rehabilitation - Major Bridge Rehab (Voted 2008) / \$960,599.00 /

(\$503,470.00) / \$457,129.00
 704 / 530301-100000 / Bridge Rehabilitation (Carryover) / \$37,773.00 / (\$37,773.00) / \$0.00
 704 / 530301-100000 / Bridge Rehabilitation (Voted 2008) / \$511,233.00 / (\$8,696.00) / \$502,537.00
 704 / 530301-100008 / Bridge Rehabilitation - Sylvan Culvert (Carryover) / \$12,512.00 / (\$12,512.00) / \$0.00
 704 / 530301-100036 / Bridge Rehabilitation - Franklin County(Carryover) / \$155,274.00 / (\$155,274.00) / \$0.00
 746 / 530301-100019 / Bridge Rehabilitation - Eureka over Dry Run (Carryover) / \$2,602.00 / (\$2,602.00) / \$0.00
 704 / 530301-160666 / Bridge Rehabilitation - Riverbend Road Over Scioto Big Run(Carryover) / \$0.00 / \$205,558.00 / \$205,558.00
 704 / 530301-160666 / Bridge Rehabilitation - Riverbend Road Over Scioto Big Run(Voted 2008) / \$0.00 / \$512,166.00 / \$512,166.00
 746 / 530301-160666 / Bridge Rehabilitation - Riverbend Road Over Scioto Big Run (Carryover) / \$0.00 / \$2,602.00 / \$2,602.00

SECTION 4. That the transfer of cash and appropriation within the Streets and Highways G.O. Bonds Fund, Number 704, and the Build America Bonds Fund, number 746, be authorized as follows:

From:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA Code / Amount
 704 / 530301-100000 / Bridge Rehabilitation / 06-6600 / 704301 / \$46,468.34
 704 / 530301-100008 / Bridge Rehabilitation - Sylvan Culvert / 06-6600 / 743108 / \$12,511.29
 704 / 530301-100015 / Bridge Rehabilitation - Major Bridge Rehab / 06-6600 / 760115 / \$503,469.83
 704 / 530301-100036 / Bridge Rehabilitation - Franklin County / 06-6600 / 743136 / \$155,273.63
 746 / 530301-100019 / Bridge Rehabilitation - Eureka over Dry Run / 06-6600 / 746119 / \$2,601.85

Total Transfer from: **\$720,324.94**

To:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA Code / Amount
 704 / 530301-160666 / Bridge Rehabilitation - Riverbend Road Over Scioto Big Run / 06-6600 / 740166 / \$717,723.09
 746 / 530301-160666 / Bridge Rehabilitation - Riverbend Road Over Scioto Big Run / 06-6600 / 731666 / \$2,601.85

Total Transfer to: **\$720,324.94**

SECTION 5. That for the purpose of paying the cost of this contract and inspection, the sum of \$720,324.94 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways G.O. Bonds Fund, No. 704, and the Build America Bonds Fund, number 746, as follows:

Contract

Fund / Project / Project Name / O.L. 01-03 Codes / OCA Code / Amount
 704 / 530301-160666 / Bridge Rehabilitation - Riverbend Road Over Scioto Big Run / 06-6621 / 740166 / \$654,840.85
 746 / 530301-160666 / Bridge Rehabilitation - Riverbend Road Over Scioto Big Run / 06-6687 / 731666 / \$2,601.85
 704 / 530301-160666 / Bridge Rehabilitation - Riverbend Road Over Scioto Big Run / 06-6687 / 740166 / \$62,882.24

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

SECTION 7. That for 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: 0361-2012

Drafting Date: 2/10/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to modify and increase a contract on behalf of the Office of Construction Management with Capital City Electric, LLC. for the purpose of conducting energy efficient interior lighting renovations on Fire Station, No. 13 at 309 Arcadia Avenue. This is the final fire station retro-fit identified through this project, which will benefit the City through lower energy costs, enhanced lighting, and a lower carbon footprint that is only made possible by this renovation.

From this lighting renovation program, a project was established to retrofit up to 26 fire stations with T-8 fluorescent lighting, LED exit lighting, occupancy sensors, lighting control systems, and code compliant wiring, conduits and panels to increase efficiency, lower energy costs, and meet current code requirements. The retro-fitted locations meet all current electrical codes and lighting standards and the operational needs of the firefighters.

Thus far, power consumption at the stations was reduced by 210,000kW while annual electric utility usage will be reduced by 919,800kW-hrs. This is the equivalent of reducing 644 metric tons of CO2 emissions, or 71,092 gallons of gasoline consumption and equals approximately \$93,408 in annual energy cost savings.

The original contract was authorized by Ordinance No. 1667-2010, passed December 9, 2010, in the amount of \$961,254.00. The contract was subsequently modified by Ordinance No. 0547-2011, passed March 13, 2011, in the amount of \$595,000.00 for additional fire stations, and then again via Ordinance 0897-2011, passed June 23, 2011, in the amount of \$852,053.00 to renovate yet more fire stations. These additional stations were added, as additional monies were made available for the lighting renovation project as other projects were completed, closed out, or reprioritized.

This modification will allow the City to conclude the energy efficient interior lighting renovations for the final Fire Station of the 26 stations that were identified at the start of the project. Capital City Electric, LLC. has institutional knowledge of the project and performed the original renovations. It is practical and cost effective for the coordination and continuity of the project to use them for this modification. It would not be in the best interests of the City to re-bid the last station renovation as prices previously established in the contract were used to determine the cost of this modification, and they were the initial lowest and most responsive and responsible bidder.

Emergency action is requested so the renovations to be undertaken can begin as soon as possible and the city can benefit from the reductions in energy usage and associated costs.

Capital City Electric, LLC. Contract Compliance No. 76-0774593; expiration date September 9, 2012.

Fiscal Impact: The amount of the original contract was \$961,254.00. The amount of the first modification was \$595,000.00. The amount of the second modification was \$852,053.00. The cost of this modification is \$74,166.00. The total cost of this contract is therefore \$2,482,473.00. Funding for this modification will be from Utility Retroactive Discounts earned from the American Electric Power (AEP) gridSMART program. This incentive funding was earned upon completion of the initial sixteen Stations powered by AEP.

To amend the the 2011 Capital Improvement Budget; to authorize the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with Capital City Electric, LLC. for the renovation of energy efficient interior lighting for the apparatus bay interior of Fire Station No. 13, 309 Arcadia Avenue; to appropriate \$86,396.25 within the General Permanent Improvement Fund; to authorize the expenditure of \$74,166.00 from the General Permanent Improvement Fund; and to declare an emergency. (\$74,166.00)

WHEREAS, Ordinance No. 1667-2010, passed December 9, 2010, authorized the original contract for renovation of energy efficient interior lighting for the City of Columbus fire stations, the contract was modified by Ordinance No. 0547-2011, passed March 13, 20011 and by Ordinance 0897-2011, passed June 23, 2011; and

WHEREAS, it is necessary to modify the contract for renovation of energy efficient interior lighting for the apparatus bay interior of Fire Station No. 13, 309 Arcadia Avenue; and

WHEREAS, it is necessary to appropriate within the General Permanent Improve Fund to allow the expenditure of said funds; and

WHEREAS, monies are available for this contract modification from incentive proceeds provided to the City by the AEP gridSMART program due to earlier efforts by the City to reduce energy consumption at these same Fire Stations; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to modify a contract with Capital City Electric, LLC. for the renovation of energy efficient interior lighting apparatus bay lighting for Fire Station No. 13, 309 Arcadia Avenue so that the renovations to be undertaken can begin 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 Finance and Management Director is authorized to modify a contract on behalf of the Office of Construction Management with Capital City Electric, LLC. for the renovation of energy efficient interior lighting for the apparatus bay at Fire Station No. 13, 309 Arcadia Avenue.

SECTION 2. That the 2011 Capital Improvement Budget is hereby amended as follows:

Fund 748

Project Name/Project No./Current Authority/Revised Authority/Difference

Energy Efficient Lighting/ 450007-100000/\$0/\$86,397/\$86,397

SECTION 3. That the Auditor's Office is hereby authorized to appropriate \$86,396.25 within fund 748, Project No. 450007-100000, object level 06, OCA number 748007.

SECTION 4. That the expenditure of \$74,166.00, or so much thereof may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved to be expended from the Department of Finance and Management, Department: 45-50, Fund 748, Project: 450007-100000, Object Level One 06, Object Level Three 6625, OCA Code 748007.

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

Legislation Number: 0366-2012

Drafting Date: 2/13/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

Contract EE010473, effective November 11, 2011 authorized the Franklin County Municipal Court Clerk (hereinafter "Municipal Court Clerk") to enter into a contract with Smart Solutions Inc. for the provision of Microsoft exchange software upgrades from 2000 to 2008 for a more efficient electronic mail system (hereinafter "e-mail system").

This ordinance authorizes the Municipal Court Clerk to modify the contract with Smart Solutions Inc for the following provisions: to upgrade Microsoft Exchange software from 2003 to 2010; to upgrade Virtual Machine (hereinafter "VM") from version 4.1 / 3.5 to version 5.0; upgrade of the Storage Area Network (herein after "SAN") and migrate all user / server data.

Contract Modification:

1. The amount of additional funds is \$29,800.00
2. The additional software services were unforeseen due to the unknown complexity and scope of the upgrades.
3. The contract modification is in the best interest of the City for the continuity of the software upgrades to provide for a more flexible and secure e-mail system for the Municipal Court Clerk's Office.
4. The hourly rate is the same as the original contract EE010473.

Bid Information:

An informal bidding process was conducted through SO038813 in accordance with Chapter 329, Columbus City Codes. Smart Solutions, Inc. was the lowest bidder.

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

Contracts:

Original Contract Number: EE010473; \$14,000.00

1st Modification; Ordinance: 0366-2012; \$29,800.00

Contract Compliance Number: 34-1403269

Expiration Date: 1/28/2013

Fiscal Impact: Sufficient funds are available within the Municipal Court Clerk 2012 computer fund budget.

Emergency: There is an immediate need to modify the contract with Smart Solutions, Inc. for the continuity of the software upgrade services for the Municipal Court Clerk's Office.

To authorize and direct the Municipal Court Clerk to modify the contract with Smart Solutions Inc for the provisions of software upgrade services; to authorize an expenditure of \$29,800.00 from the computer fund; and to declare an emergency. (\$29,800.00)

Whereas, it is necessary to modify the contract with Smart Solutions, Inc. for the continuity of the software upgrade services to provide for a more flexible and secure e-mail system and;

Whereas, an emergency exists in the daily operations of the Municipal Court Clerk's Office in that it is necessary to authorize such contract for the provision of software upgrade services, for the immediate preservation of the public peace, health, safety and welfare; now, therefore,

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

Section 1. That the Municipal Court Clerk is authorized and directed to modify the contract with Smart Solutions, Inc. in the amount of \$29,800.00 for the provision of software upgrade services.

Section 2. That the expenditure of \$29,800.00 or so much thereof as may be necessary is hereby authorized to be expended from the Municipal Court Clerk computer fund, fund 227, subfund 02, department 2601, oca 260208, object level one 03, object level three 3336.

Section 3. This contract modification is in accordance with Columbus City Code 329.16.

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

Legislation Number: 0369-2012

Drafting Date: 2/13/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The Department of Development is proposing to enter into a Columbus Downtown Office

Incentive agreement with Rampart Hosting, LLC.

Rampart Hosting, LLC was created on March 14, 2005 by Leo L. Daugherty III, the current Chief Financial Officer. Rampart Hosting, LLC is an information technology management and services company providing solutions in the following areas: Website Hosting, Microsoft Exchange Server Hosting, Website Design and Development, Search Engine Optimization, Content Writing, LAN, WAN, Workstation Technical Support, Security (Firewall, Virus and Spyware protection), Information Technology/Telephony Analysis and Integration Assistance. Rampart Hosting, LLC acts as a virtual information technology department for companies that do not have internal information technology or whose information technology needs are often greater than its department can deliver, providing 24-hour, 7 days per week, 365 days of managed tech services.

Rampart Hosting, LLC is proposing to expand corporate headquarters and workforce in the Arena District by entering into a 7-year lease agreement, investing approximately \$500,000 in new machinery and equipment, retaining thirteen (13) full-time jobs and creating twenty-six (26) new full-time permanent positions with an annual payroll totaling approximately \$2.89 million. Based on this estimate, Rampart Hosting, LLC would qualify for the Columbus Downtown Office Incentive of an amount equal to fifty percent (50%) of the payroll taxes paid on the new positions or \$122,185 over a term of five (5) years. The Development Department recommends granting the Columbus Downtown Office Incentive program to Rampart Hosting, LLC.

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of the Department of Development to enter into a Columbus Downtown Office Incentive Agreement with Rampart Hosting, LLC as provided in Columbus City Council Resolution 0088X-2007, adopted June 4, 2007.

WHEREAS, the City desires to increase employment opportunities and encourage establishment of new jobs in the City in order to improve the overall economic climate of the City and its citizens; and

WHEREAS, Resolution Number 0088X-2007, adopted June 4, 2007, authorized the Department of Development to establish the Columbus Downtown Office Incentive program as amended; and

WHEREAS, the Department of Development has received a completed application for the Columbus Downtown Office Incentive program from Rampart Hosting, LLC.; and

WHEREAS, Rampart Hosting, LLC is proposing to expand its corporate headquarters by entering into a 7-year lease agreement, investing approximately \$500,000 in new machinery and equipment, and creating 26 new full-time permanent positions located at 330 West Spring Street, Suite 260, Columbus, Ohio, with an estimated annual payroll of \$1,955,000 generating an estimated new City of Columbus income tax revenue of \$48,875 annually; **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 Columbus Downtown Office Incentive Agreement with Rampart Hosting, LLC, pursuant to Columbus City Council Resolution 0088X-2007, for an annual cash payment equal to fifty percent (50%) of the amount of City withholding tax withheld on new employees for a term of five (5) years on the estimated job creation of 26 new full-time permanent positions located at 330 West Spring Street, Suite 260 Columbus, Ohio 43215.

Section 2. As provided in the program guidelines, leasing of the project site qualifies Rampart Hosting, LLC for a five (5) year incentive term. The term beginning in calendar year 2013, with the incentive payment made in the second quarter of the following year based on actual City of Columbus income tax withholding paid by the new positions for the preceding year.

Section 3. Each year of the term of the agreement with Rampart Hosting, LLC that a payment is due, the City's obligation to pay the incentive is expressly contingent upon the passing 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 4. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0370-2012

Drafting Date: 2/13/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The need exists to enter into an Enterprise Zone Agreement with V&S Columbus Galvanizing LLC, Voigt & Schweitzer LLC and Hill & Smith, Inc. The Ohio Enterprise Zone law O.R.C. Section 5709.62 (3) requires the City to enter into a Council-approved agreement between the City and participating companies.

The project involves three separate entities that include: V&S Columbus Galvanizing LLC (V&S) - (galvanizing operation), Voigt & Schweitzer LLC (new operation involved in production of concrete barriers) and Hill & Smith, Inc. (Corporate Headquarters). V&S began operations in Germany in 1893 and today operates over 30 galvanizing plants in the United States and Europe (with 6 galvanizing locations in the U.S.) V&S has been involved in many projects - large and small - where hot dip galvanizing was the corrosion protection method of choice for major highways, professional sports stadiums, bridges, architectural buildings, railing, fasteners and the like.

V&S, Voigt & Schweitzer LLC and Hill & Smith, Inc. are proposing to construct a brand new facility directly across the street from its existing south side facility on Buckeye Park Rd. The project will also involve the acquisition of machinery, equipment, furniture and fixtures. A total capital investment of \$10 million is proposed at the site, with \$6.4 million toward building construction and \$3.6 million for equipping the facility to meet the needs of all three entities. A total of 4 new full-time positions will be created as a result of the project and 74 full-time jobs will be retained (55 from V&S, 7 from Hill & Smith, Inc. and 12 from Voigt & Schweitzer LLC). The new site will allow for greater efficiencies in the workflow of the galvanizing process.

The Department of Development recommends a 75%/10-year Enterprise Zone tax abatement on real property improvements. This proposal is consistent with the Columbus Tax Incentive Policy under Central City

projects.

The Columbus City Schools has been advised of this project.

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of Development to enter into an Enterprise Zone Agreement with V&S Columbus Galvanizing LLC, Voigt & Schweitzer LLC and Hill & Smith, Inc. for a tax abatement of seventy-five percent (75%) for a period of ten (10) years on real property improvements in consideration of a proposed total investment of \$10 million, retention of 74 full-time permanent jobs and the creation of 4 new permanent full-time positions.

WHEREAS, the Columbus City Council authorized the designation of the Enterprise Zone by legislation, Ordinance Number 779-85, dated April 22, 1985; and Subsequently amended the Zone by Ordinance Nos. 2722-85 in 1986; 2080-89 in 1989; 1949-92, 2609-92 and 2249-92 in 1992; 1079-94 and 1228-94 in 1994; 2196-95 and 2817-95 in 1995; 533-99 in 1999; 1785-00 in 2000; 1464-02 in 2002; and 225-03 in 2003; and

WHEREAS, the Director of the Development Department of the State of Ohio determined that the Columbus Enterprise Zone as amended by the aforementioned Ordinances continued to contain the characteristics set forth in Section 5709.61(A) of the Ohio Revised Code and recertified said Zone in 1986, December 20, 1989, September 28, 1992, October 22, 1992, December 17, 1992, May 31, 1994, June 24, 1994, June 16, 1995, October 5, 1995, December 19, 1995, April 1, 1999, September 25, 2000, January 27, 2003 and most recently on August 19, 2003 as an "urban jobs and enterprise zone" under Chapter 5709 of the Ohio Revised Code; and

WHEREAS, V&S Columbus Galvanizing LLC, Voigt & Schweitzer LLC and Hill & Smith, Inc. are proposing to construct a brand new facility directly across the street from its existing south side facility on Buckeye Park Rd. on parcel number 010-247812; and

WHEREAS, V&S Columbus Galvanizing LLC, Voigt & Schweitzer LLC and Hill & Smith, Inc. will make a total capital investment of \$10 million at the proposed site, with \$6.4 million toward building construction and \$3.6 million for equipping the facility to meet the needs of all three entities; and

WHEREAS, V&S Columbus Galvanizing LLC, Voigt & Schweitzer LLC and Hill & Smith, Inc. will create 4 full-time permanent jobs with an annual payroll of \$120,000; and

WHEREAS, V&S Columbus Galvanizing LLC, Voigt & Schweitzer LLC and Hill & Smith, Inc. will retain 74 positions with an annual payroll of \$4.37 million; and

WHEREAS, the City is encouraging this project because of plans to redevelop urban commercial property in the central city; and

WHEREAS, the City desires to enter into such a binding formal agreement in order to foster economic growth 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 City hereby finds and determines that the project will (1) retain jobs in the State and City (2) the project is economically sound and will benefit the people of the State and City by increasing opportunities for employment and strengthening the economy of the State and City; and (3) receiving the aforementioned tax abatement is a critical factor in the decision by V&S Columbus Galvanizing LLC, Voigt & Schweitzer LLC and Hill & Smith, Inc. to go forward with the project expansion.

Section 2. That the City Council hereby finds and determines that the project meets all the requirements of the City Act.

Section 3. That the Director of Development is hereby authorized and directed to enter into and execute an Enterprise Zone Agreement with V&S Columbus Galvanizing LLC, Voigt & Schweitzer LLC and Hill & Smith, Inc. to provide therewith an exemption of seventy-five percent (75%) on real property improvements for a term of ten (10) taxable years in association with the project's proposed investment of approximately \$6.4 million for building construction, \$3.6 million for machinery, equipment, furniture and fixtures and the retention of 74 full-time employees with an annual payroll of approximately \$4.37 million, and the creation of 4 new permanent full-time positions with an annual payroll of approximately \$120,000.

Section 4. That the City of Columbus Enterprise Zone Agreement is signed by V&S Columbus Galvanizing LLC, Voigt & Schweitzer LLC and Hill & Smith, Inc. within ninety (90) days of passage of this ordinance, or this ordinance and the abatements and credits authorized herein are null and void.

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

Legislation Number: 0372-2012

Drafting Date: 2/13/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Columbus Public Health has been awarded a grant from the Greater Columbus Arts Council for the 2012 Art Walk Project. This ordinance is needed to accept and appropriate \$4,000.00 in grant money to fund this project for the period of January 1, 2012, through December 31, 2012.

This ordinance is submitted as an emergency so as to comply with the grantor's requirements to implement the research, design and development of new neighborhood Art Walk maps in 2012.

FISCAL IMPACT: The program is funded by the Greater Columbus Arts Council and does not generate revenue or require a city match.

To authorize and direct the Board of Health to accept a grant from the Greater Columbus Arts Council to research, design and develop new neighborhood Art Walk maps in the amount of \$4,000.00; to authorize the appropriation of \$4,000.00 to the Health Department in the City's Private Grants Fund; and to declare an

emergency. (\$4,000.00)

WHEREAS, \$4,000.00 in grant funds have been made available to Columbus Public Health through the Greater Columbus Arts Council; and,

WHEREAS, this grant provides for the research, design and development of new neighborhood Art Walk maps; and,

WHEREAS, this ordinance is submitted as an emergency so as to comply with the grantor's requirements to implement the maps in 2012; and,

WHEREAS, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to accept this grant from the Greater Columbus Arts Council to initiate the maps in 2012, 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 accept a grant award of \$4,000.00 from the Greater Columbus Arts Council for the Art Walk Project for the period January 1, 2012 through December 31, 2012.

SECTION 2. That from the unappropriated monies in the City's Private Grants Fund, Fund No. 291, and from all monies estimated to come into said Fund from any and all sources during the twelve months ending December 31, 2012, the sum of \$4,000.00 is hereby appropriated to the Health Department, Division No. 50-01, as follows:

2012 Art Walk Project:

OCA: 501217 Grant No. 501217 Obj. Level 01: 03 Amount \$4,000.00

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 by voucher, the form of which shall be approved by the City Auditor.

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

Legislation Number: 0376-2012

Drafting Date: 2/14/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Public Safety to enter into a contract with Mount Carmel Occupational Health for testing services as needed for the Division of Fire's Health and Physical Fitness Program. The Physical Health and Fitness program is part of the current collective bargaining agreement between the City of Columbus and IAFF Local 67. The intent of the program is to ensure the overall general health and fitness of the fire fighters.

Bid Information: The Division of Fire has completed a review of the sole proposal, submitted via Solicitation SA004173 opened 12/15/2011, in response to a formal request for proposal (RFP) for Health and Physical Fitness testing services. The Public Safety Department recommends selection of Mount Carmel Occupational Health to provide the physical fitness testing services. Mount Carmel Occupational Health was selected by a committee comprised of the Public Safety Department, IAFF 67 Union representatives, and Human Resources Department personnel based upon defined criteria included in the RFP and the requirements of the Columbus City Codes Chapter 329.12.

Contract Compliance: 314379602-013

Emergency Designation: Emergency action is requested so that this testing service can continue pursuant to the collective bargaining contract between the City of Columbus and the IAFF Local 67 Firefighters Union.

FISCAL IMPACT: Funds are available within the Division of Fire's FY2012 General Fund Budget specifically budgeted for this purpose; the Fire Division has spent a total of \$3,780,000.00 for these services since 2007 as follows:

2007 ~ \$950,000.00

2008 ~ \$430,000.00

2009 ~ \$700,000.00

2010 ~ \$750,000.00

2011 ~ \$950,000.00

To authorize the Director of Public Safety to enter into a contract with Mount Carmel Occupational Health for testing services for the Division of Fire's Health and Physical Fitness Program; to authorize the expenditure of \$750,000.00 from the General Fund; and to declare an emergency. (\$750,000.00)

WHEREAS, the City is required to provide Health and Physical Fitness Testing Services and related Education and Wellness Programs to the Division of Fire pursuant to the collective bargaining contract between the City and the International Association of Fire Fighters, Local 67; and

WHEREAS, a committee comprised of personnel from the Public Safety Department, IAFF 67 Union representatives, and the Human Resources Department selected Mount Carmel Occupational Health based upon criteria outlined in the formal request for proposal (RFP) solicited via SA004173 and opened December 15, 2011 in accordance with Chapter 329.12 of the Columbus City Codes; and

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

WHEREAS, an emergency exists in the usual daily operation of the Division of Fire, Department of Public Safety in that it is immediately necessary to enter into a contract with Mount Carmel Occupational Health, thereby preserving the public health, peace, property, safety and welfare; Now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Director of Public Safety is hereby authorized to enter into a contract between the City and Mount Carmel Occupational Health to provide Health and Physical Fitness Testing Services and related Education and Wellness Programs for the Division of Fire.

SECTION 2. That the expenditure of \$750,000.00, or so much thereof as may be necessary, is hereby authorized to be expended from the General Fund 010, Department of Public Safety, Division of Fire 30-04, OCA 301499, OL3 Code 3336 to pay the cost thereof.

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: 0380-2012

Drafting Date: 2/14/2012

Current Status: Passed

Version: 2

Matter Type: Ordinance

Background:

This ordinance appropriates and transfers **\$185,000.00** from the existing Hotel/Motel tax appropriation to the Recreation and Parks Department for the support of various annual cultural and arts programming for the enrichment of the community. Events typically supported by these funds include regional festivals and programming such as Jazz and Rib Fest, Fall Harvest Jamboree, Scioto Mile programming, **Festival Latino** and community events through the Partnership through Sponsorship Program.

Financial Impact:

That the City Auditor be directed to transfer ~~\$135,000.00~~ **\$185,000.00** from Fund 231; Division 22-01; OCA Code 012484; Object Level 3, 5501 to Fund 285; Division 51-01; OCA Code 516567; Object Level 3, 0086; and, to appropriate same.

To authorize the appropriation and transfer of ~~\$135,000.00~~ **\$185,000.00** from the Hotel/Motel Tax Fund to the Recreation and Parks Operating Fund for the support of various annual cultural and arts programming ~~for the enrichment of the community~~; **to authorize the Director of Recreation and Parks to enter into a contract with CAPA for Festival Latino programming; to authorize the expenditure of \$50,000 from Recreation and Parks fund 285;** and to declare an emergency. ~~(\$135,000.00)~~ **(\$185,000.00)**

WHEREAS, Columbus City Code Section 371.02 allows for the allocation of a maximum of 1.5 percent in relation to the 5.1 percent Hotel/Motel tax receipts for use for said purpose of the advancement of the cultural development of the community - the equivalent of 29.41 percent of collections; and

WHEREAS, the Department of Recreation and Parks annually provides a portion of this allocation to fund regional and community events and festivals; and

WHEREAS, the city ~~deems it appropriate to distribute~~ authorizes the transfer and appropriation ~~\$135,000.00~~ **of \$185,000.00** to the Department of Recreation and Parks to support various cultural events; and

WHEREAS, it is necessary to authorize the Director of Recreation and Parks to enter into contract with CAPA and expend \$50,000.00 for Festival Latino programming; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to appropriate and transfer said funds to have funding available for necessary expenditures; NOW, THEREFORE

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

Section 1. That the City Auditor be and is hereby authorized and directed to appropriate and transfer ~~\$135,000.00~~ **\$185,000.00** from the Hotel/Motel Tax Fund to the Recreation and Parks Operating Fund as follows:

FROM:

Fund No.	Sub fund	Div. No.	OCA Code	Obj. Level 3	Amount
231	002	22-01	012484	5501	\$135,000.00 \$185,000.00

TO:

Fund No.	Div No.	OCA Code	Obj Level 3	Amount
285	51-01	516567	0086	\$135,000.00 \$185,000.00

Section 2. That from the unappropriated monies in the Recreation and Parks Operating Fund No. 285, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2012, the sum of ~~\$135,000.00~~ **\$185,000.00** is appropriated to the Recreation and Parks Department No. 51-01 as follows:

Fund	OCA	Obj. Level 3	Amount
285	516567	3337	\$ 30,000.00 \$80,000.00
285	516567	3328	\$ 16,000.00
285	516567	3336	\$ 74,000.00
285	516567	3346	\$ 15,000.00

Section 3. That the Director of Recreation and Parks is authorized to enter into contract with CAPA and to expend \$50,000.00 for Festival Latino programming as follows:

Fund	OCA	Obj. Level 3	Amount
285	516567	3337	\$50,000.00

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.

Drafting Date: 2/15/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

AN11-014

BACKGROUND: This ordinance approves the acceptance of certain territory (AN11-014) by the City. The Ohio Revised Code stipulates that the once an annexation has been approved, it must be accepted by the receiving municipality. City acceptance must take place a minimum of 60 days (but not more than 180) from the receipt by the City Clerk of the approval notice from the county. Should City Council not take such action within this timeframe, the annexation will not take place. This petition was filed with Franklin County on November 1, 2011. City Council approved a service ordinance addressing the site on November 14, 2011. Franklin County approved the annexation on December 6, 2011 and the City Clerk received notice on December 12, 2011.

FISCAL IMPACT: Provision of municipal services does represent costs to the City; although the annexation of land has the potential to create revenue to the city.

To accept the application (AN11-014) of Jackson B. Reynolds III (attorney) on behalf of The Ohio Hospital for Psychiatry, LLC for the annexation of certain territory containing 1.6 ± acres in Franklin Township.

WHEREAS, a petition for the annexation of certain territory in Franklin Township was duly filed on behalf of The Ohio Hospital for Psychiatry, LLC on November 1, 2011; and

WHEREAS, said petition was duly considered by the Board of County Commissioners of Franklin County, Ohio, and the annexation of said hereinafter described territory to the city of Columbus was approved by said Commissioners by order dated December 6, 2011; and

WHEREAS, the Board of County Commissioners of Franklin County certified the transcript of the proceedings in connection with the said annexation with the map and petition required in connection therewith to the City Clerk who received the same on December 12, 2011; and

WHEREAS, sixty days from the date of said filing have now elapsed in accordance with the provisions of the Ohio Revised Code; and

WHEREAS, it is in the best interest of the city of Columbus to accept the annexation of the territory sought to be annexed by the aforesaid petition; now, therefore,

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

Section 1. That the proposed annexation as applied for in the petition of The Ohio Psychiatric Hospital, LLC, being the owner(s) of real estate in the territory sought to be annexed and filed with the Board of County Commissioners of Franklin County, Ohio on November 1, 2011 in which said petition prayed for annexation to

the city of Columbus, Ohio, of certain territory adjacent thereto as hereinafter described, and which said petition was approved for annexation to the city of Columbus by the Board of County Commissioners by order dated December 6, 2011 be and the same is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Franklin, Township of Franklin, Virginia Military Survey 422, and being part of a 1.779 acre tract conveyed to Ohio Hospital For Psychiatry, LLC as described in Instrument Number 200509140190874, Parcel 2, all references being to records of the Recorder's Office, Franklin County, Ohio, and bounded and described as follows:

Commencing at the southeast corner of said 1.779 acre tract, the southwest corner of a 5.678 acre tract conveyed to Harmon Green, LLC as described in Instrument Number 200011160233101, the northwest corner of a 12.652 acre tract conveyed to Scarlett Manor Mobile Home Park, LLC as described in Instrument Number 200703190047432, and the northeast corner of a 2.262 acre tract conveyed to Greenlawn Realty Company and described in Instrument Number 200505030087467, being in the centerline of Greenlawn Avenue (60') as established by Road Record 9, Page 195;

thence northerly, leaving said centerline, with the east line of said 1.779 acre tract, and the west line of said 5.678 acre tract, 30.0 feet to the northerly right-of-way line of Greenlawn Avenue, being the **TRUE POINT OF BEGINNING**;

thence westerly, with said northerly right-of-way line, crossing said 1.779 acre tract, 212.9 feet to the west line of said 1.779 acre tract, and the east line of a 3.473 acre tract conveyed to Ohio Hospital For Psychiatry, LLC as described in Instrument Number 200509140190874, Parcel 1, being in the corporation line of the City of Columbus and Franklin Township as described in Misc. Record 123, Page 505, Ord. No. 669-60;

thence northerly, with said corporation line, the west line of said 1.779 acre tract, and the east line of said 3.473 acre tract, 311.4 feet to the northwest corner of said 1.779 acre tract, a northeast corner of said 3.473 acre tract, an angle point in the south line of a tract of land conveyed to Columbus Metropolitan Housing Company as described in Official Record Volume 00641, F08, being an angle point in said corporation line;

thence easterly, with said corporation line, the north line of said 1.779 acre tract, and the south line of said Columbus Metropolitan Housing Company tract, 217.8 feet to the northeast corner of said 1.779 acre tract and the northwest corner of said 5.678 acre tract;

thence southerly, leaving said corporation line, with the east line of said 1.779 acre tract and the west line of said 5.678 acre tract, 356.7 feet to the **POINT OF BEGINNING**, containing approximately 1.6 acres and encompasses parcel number: 140-007429

Subject to all legal rights-of-way and/or easements, if any, of previous record. This description is not valid for the transfer of real property, and is not to be utilized in place of a Boundary Survey as defined by the Ohio Administrative Code in Chapter 4733-37.

Section 2. That the City Clerk is hereby authorized and directed to make three copies of this ordinance to each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of proceedings of the Board of County Commissioners relating thereto, and a certificate as to the correctness thereof, the City Clerk shall then forthwith deliver one copy to the County Auditor, one copy to the Board of Elections thereof and do such other things as may be required by law.

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

Legislation Number: 0386-2012

Drafting Date: 2/15/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

AN11-013

BACKGROUND: This ordinance approves the acceptance of certain territory (AN11-013) by the City. The Ohio Revised Code stipulates that the once an annexation has been approved, it must be accepted by the receiving municipality. City acceptance must take place a minimum of 60 days (but not more than 180) from the receipt by the City Clerk of the approval notice from the county. Should City Council not take such action within this timeframe, the annexation will not take place. This petition was filed with Delaware County on November 1, 2011. City Council approved a service ordinance addressing the site on November 14, 2011. Delaware County approved the annexation on December 1, 2011 and the City Clerk received notice on December 19, 2011.

FISCAL IMPACT: The provision of municipal services does represent cost to the City; although the annexation of land has the potential to create revenue to the city.

To accept the application AN11-013 of Jill Tangeman, Esq. (attorney) on behalf of The Chakroff Family Limited Partnership, et al. for the annexation of certain territory containing 11.5 ± acres in Orange Township.

WHEREAS, a petition for the annexation of certain territory in Orange Township was duly filed on behalf of The Chakroff Family Limited Partnership, et al. on November 1, 2011; and

WHEREAS, said petition was duly considered by the Board of County Commissioners of Delaware County, Ohio, and the annexation of said hereinafter described territory to the city of Columbus was approved by said Commissioners by order dated December 1, 2011; and

WHEREAS, the Board of County Commissioners of Delaware County certified the transcript of the proceedings in connection with the said annexation with the map and petition required in connection therewith to the City Clerk who received the same on December 19, 2011; and

WHEREAS, sixty days from the date of said filing have now elapsed in accordance with the provisions of the Ohio Revised Code; and

WHEREAS, it is in the best interest of the city of Columbus to accept the annexation of the territory sought to be annexed by the aforesaid petition; now, therefore,

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

Section 1. That the proposed annexation as applied for in the petition of the Chakroff Family Limited Partnership, et al., being the owner(s) of real estate in the territory sought to be annexed and filed with the Board of County Commissioners of Delaware County, Ohio on November 1, 2011 in which said petition prayed for annexation to the city of Columbus, Ohio, of certain territory adjacent thereto as hereinafter described, and which said petition was approved for annexation to the city of Columbus by the Board of County Commissioners by order dated December 1, 2011 be and the same is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Delaware, Township of Orange, Quarter Township 3, Township 3, Range 18, U.S.M.D., and being: part that 4 acre tract conveyed to Dane Thomas Doremus, III, Robert Daniel Doremus and Derk Allen Sargent, Jr. of record in Official Record 1013, Page 1165 (APN 31834301005000), and all of Parcel Nos. 2 and 3 as shown in the deed to The Chakroff Family Limited Partnership of record in Deed Book 647, Page 468 (APN 31834301011000 and APN 31834301012000) and described as follows:

Beginning in the north line of said 4 acre tract, at the southwest corner Reserve G of Village at Olentangy Meadows Section 1 Part 2 as recorded in Plat Cabinet 3, Slide 651, the same being the southeast corner of that 5.13 acre tract conveyed to Rennob, Inc. and being a corner to the existing City of Columbus Corp Line per Ord. No. 1527-03;

Thence S 87° 56' 00" E, along the north line of said 4 acre tract and the north line of said Parcel No. 3, the same being said existing City of Columbus Corp Line, about 659.39 feet to the northeast corner of said Parcel No. 3;

Thence S 07° 40' 58" W, along the east line of said Parcel No. 3, the same being an existing City of Columbus Corp Line per Ord. No. 0681-07, about 1202.80 feet to the southeast corner of said Parcel No. 3, in the centerline of Lazelle Road;

Thence N 87° 26' 07" W, along said centerline, the same being an existing City of Columbus Corp Line per Ord. No. 0057-87, about 255.21 feet to the southwest corner of said Parcel No. 2;

Thence N 05° 37' 49" E, along the west line of said Parcel Nos. 2 and 3, about 1017.86 feet to the southeast corner of said 4 acre tract;

Thence N 87° 52' 46" W, along the south line of said 4 acre tract, about 934.91 feet to the east right-of-way line for U.S. Route 23;

Thence N 03° 14' 59" W, across said 4 acre tract along said east right-of-way line, being 20 feet from the west line of said 4 acre tract, about 178.91 feet to the north line of said 4 acre tract;

Thence S 87° 56' 00" E, along the north line of said 4 acre tract, about 601.74 feet to the *Point of Beginning*. Containing approximately 11.5 acres of land, more or less. The above description was written by John C. Dodgion, P.S. 8069 on July 29, 2011. A drawing of the above description has been prepared and is a part hereof.

The total length of the annexation perimeter is about 4851 feet, of which about 2097 feet are contiguous with existing City of Columbus Corporation Lines, being about 43% contiguous. This annexation does not create any islands of township property as defined in ORC 709.023(E)(5).

This description was written for annexation purposes only and was not intended to be used in the transfer of lands.

Section 2. That the City Clerk is hereby authorized and directed to make three copies of this ordinance to each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of proceedings of the Board of County Commissioners relating thereto, and a certificate as to the correctness thereof, the City Clerk shall then forthwith deliver one copy to the County Auditor, one copy to the Board of Elections thereof and do such other things as may be required by law.

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

Legislation Number: 0387-2012

Drafting Date: 2/15/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: In 1999 the Capitol South Community Urban Redevelopment Corporation, the Greater Columbus Chamber of Commerce and the Columbus Department of Trade and Development initiated an effort to work with downtown property owners to create a Special Improvement District (SID) in the core area of downtown. Property owners were surveyed and overwhelmingly were in support of creating a SID. The SID was created for a five (5) year period and was very successful. The 5 year period concluded in 2006 and the property owners started again with the creation of another SID, with slightly different boundaries, but still called the Capital Crossroads Special Improvement District. In 2011 the SID was reauthorized for another 5 years. The property owners initiated a one petition process in which at least 60% of the property owners within the District signed that they were interested in forming a SID and approving the Articles of Incorporation. This petition was accepted and approved by Columbus City Council by Ordinance 0338-2011, passed March 14, 2011. Another action required by the Ohio Revised Code is the approval of the Plan of Improvements and Services and the inclusion of City owned property in said plan. This legislation was approved by Columbus City Council by Resolution 0025X-2011, passed March 14, 2011. The third piece of legislation was to declare the necessity to implement the Plan of Services adopted by the Capital Crossroads Special Improvement District of Columbus, Inc., and to levy a special assessment for the services. This legislation was approved by Columbus City Council by Resolution 0046X-2011, passed April 4, 2011. A final piece of legislation, providing for the levy of assessment to property owners, was approved by City Council by Ordinance 0936-2011, passed June 20, 2011. Each assessment is to be returned to the SID for operational requirements as set forth in the District Plan.

This legislation appropriates and approves the expenditure of assessments collected in Fiscal Year 2012 that are to be returned to the SID. This legislation also allows the Director of Development to enter into a contract with the Capital Crossroads Special Improvement District of Columbus, Inc. for disbursement of these funds.

FISCAL IMPACT: Funds for this expenditure will be received from the levy of assessments collected from property owners in the Capital Crossroads Special Improvement District. These funds are deposited into and expended from Agency Fund 307.

To authorize the Director of the Department of Development to enter into a contract with the Capital Crossroads Special Improvement District of Columbus, Inc. for the implementation of services set forth in the District Plan; to direct the City Auditor to appropriate and expend up to \$1,900,000.00 from assessments levied from property owners; and to declare an emergency. (\$1,900,000.00)

WHEREAS, City Council approved the creation and implementation of a plan for services for the Capital Crossroads Special Improvement District of Columbus, Inc. for a period of 5 years from July 1, 2011 through June 30, 2016; and

WHEREAS, City Council has also levied assessments in accordance with the Ohio Revised Code, Chapter 1710 for such purposes, which funds are in the process of collection and are required by law to be distributed to the District by the City; and

WHEREAS, the assessment funds collected by the County and forwarded to the City for disbursement will be available in February 2012; and

WHEREAS, emergency action is required because the Capital Crossroads SID needs this money to operate its organization and to fund its' initiatives in a timely manner; and

WHEREAS, there is an emergency in the usual daily operation of the City, requiring the distribution of such funds, all for the further 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 Development be, and he is hereby, authorized to enter into a contract with the Capital Crossroads Special Improvement District of Columbus, Inc. for the implementation of services previously approved by City Council.

Section 2. That the City Auditor is hereby authorized to expend from the year 2012 appropriation to the Capital Crossroads SID, Fund 307, Object Level One 05, Object Level Three 5911, OCA 441307, for the operations requirements set forth in the District Plan from assessments levied pursuant to Resolution 0046X-2011 an amount not to exceed \$1,900,000 for assessments, penalties and fees.

Section 3. That all such sums set forth herein are hereby appropriated for such purposes.

Section 4. That necessary accounting and identification codes and fund numbers be assigned to such expenditures as the City Auditor shall determine.

Section 5. Payments are expressly contingent upon the availability of sufficient monies in the Capital Crossroads SID Fund to cover the obligation set forth in this contract and in no case shall payments exceed available cash in this fund. In the event that there is not sufficient cash in the fund to cover the obligation set forth in this contract, the City Auditor shall have the authority to make all necessary adjustments at his discretion.

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: 0389-2012

Drafting Date: 2/15/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: In 2003 the Discovery District Development Corporation asked Capitol South Community Urban Redevelopment Corporation to initiate an effort to work with Discovery District property owners to create a Special Improvement District (SID) on the east side of downtown. Property owners were surveyed and overwhelmingly were in support of seeing a proposal to create a SID. The SID was created for a five year period and has been very successful. The SID property decided to terminate the existing Plan for Improvements and Services a year early and reauthorize the Discovery Special Improvement District for an additional five year period, with slightly different boundaries, but still called the Discovery Special Improvement District. The property owners initiated a one-petition process to reauthorize the SID in which at least 60% of the property owners within the District signed that they are interested in reauthorizing the SID and approving the Articles of Incorporation. This petition was accepted and approved by Columbus City Council by Ordinance 0479-2010, passed April 5, 2010. Another action required by the Ohio Revised Code is the approval of the Plan for Improvements and Services and the inclusion of City owned property in said plan. This legislation was approved by Columbus City Council by Resolution 0033X-2010, passed April 5, 2010. The third piece of legislation was to declare the necessity to implement the Plan of Services adopted by the Discovery Special Improvement District of Columbus, Inc., and to levy a special assessment for the services. This legislation was approved by Columbus City Council by Resolution 0059X-2010, passed May 10, 2010. A final piece of legislation, providing for the levy of assessment to property owners, was approved by City Council by Ordinance 0888-2010, passed June 21, 2010. Each assessment is to be returned to the SID for operational requirements as set forth in the District Plan.

This legislation appropriates and approves the expenditure of assessments collected in FY 2012 that are to be returned to the SID. This legislation also allows the Director of Development to enter into a contract with the Discovery Special Improvement District of Columbus, Inc. for disbursement of these funds.

FISCAL IMPACT: Funds for this expenditure will be received from the levy of assessments collected from property owners in the Discovery Special Improvement District. These funds are deposited into and expended from Agency Fund 310.

To authorize the Director of the Department of Development to enter into a contract with the Discovery Special Improvement District of Columbus, Inc. for the implementation of services set forth in the District Plan; to direct the City Auditor to appropriate and expend up to \$600,000.00 from assessments levied from property owners; and to declare an emergency. (\$600,000.00)

WHEREAS, City Council approved the creation and implementation of a plan for services for the Discovery Special Improvement District of Columbus, Inc. for a period of 5 years from July 1, 2010 through June 30, 2014; and

WHEREAS, City Council has also levied assessments in accordance with the Ohio Revised Code, Chapter 1710 for such purposes, which funds are in the process of collection and are required by law to be distributed to the District by the City; and

WHEREAS, the assessment funds collected by the County and forwarded to the City for disbursement will be available in February 2012; and

WHEREAS, emergency action is necessary to avoid an interruption in the delivery of program services; and

WHEREAS, there is an emergency in the usual daily operation of the City, requiring the distribution of such funds, all for the further 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 Development be, and he is hereby, authorized to enter into a contract with the Discovery Special Improvement District of Columbus, Inc. for the implementation of services previously approved by City Council.

Section 2. That the City Auditor is hereby authorized to expend from the year 2012 appropriation to the Discovery SID, Fund 310, Object Level One 05, Object Level Three 5911, OCA 442310, for the operations requirements set forth in the District Plan from assessments levied pursuant to Resolution 0068X-2006 an amount not to exceed \$600,000 for assessments, penalties and fees.

Section 3. That all such sums set forth herein are hereby appropriated for such purposes.

Section 4. That necessary accounting and identification codes and fund numbers be assigned to such expenditures as the City Auditor shall determine.

Section 5. Payments are expressly contingent upon the availability of sufficient monies in the Discovery District SID Fund to cover the obligation set forth in this contract and in no case shall payments exceed available cash in this fund. In the event that there is not sufficient cash in the fund to cover the obligation set forth in this contract, the City Auditor shall have the authority to make all necessary adjustments at his discretion.

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.

Drafting Date: 2/15/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the appropriation of \$1,583,992 within the Special Income Tax Fund and the expenditure of \$1,473,992 for the Finance and Management Department, Real Estate Management Office, for rent payments for various lease agreements benefitting the Departments of Public Safety and Development. The requests for the expenditure of the remainder of the appropriation will be will be made, as necessary, in subsequent ordinances for Council approval.

This ordinance authorizes the Finance and Management Director to expend funds for payment of rent for six (6) leases for the Departments of Public Safety and Development and a Memorandum of Understanding (MOU) between Public Safety and the Department of Public Utilities.

The expenditures authorized by this ordinance for the lease renewals and the MOU are itemized in the attached chart.

SEE ATTACHMENT

Fiscal Impact: This ordinance appropriates \$1,583,992 from the Special Income Tax Fund for payment of various leases for the fiscal year 2012 and expends \$1,473,992 for six (6) leases and one (1) Memorandum of Understanding from the Special Income Tax (Fund 430) in 2012.

Emergency Action: Emergency action is requested to provide funding to allow for timely payment of rents coinciding with the renewal dates for the leases as previously authorized by Council.

To appropriate \$1,583,992.00 within the Special Income Tax Fund for the Finance and Management Department, Real Estate Management Office; to authorize the Finance and Management Director to renew, extend, and make rent payments for various lease agreements for the lease of office and warehouse space for the Department of Public Safety and the lease of office space for the Department of Development; to authorize the expenditure of \$1,473,992.00 from the Special Income Tax Fund; and to declare an emergency. (\$1,583,992.00)

WHEREAS, the Finance and Management Department, Real Estate Management Office, has the responsibility for managing various leases for City agencies, and

WHEREAS, funding for these leases for the Real Estate Management Office, though not appropriated, are provided for with within the Special Income Tax Fund for 2012, and

WHEREAS, the appropriation of funds for these lease agreements from the Special Income Tax Fund is necessary, and

WHEREAS, the Departments of Public Safety and Development request the funding and execution of these lease renewals and extensions, and

WHEREAS, it is necessary to authorize the Finance and Management Director to renew or extend said leases, and

WHEREAS, it is necessary to expend funds for: the fifth of twenty (20) one year lease terms of the lease with Columbus Downtown Development Corporation authorized by City Council Ordinance 1121-2007; the seventh year of a fifteen (15) year lease with Gideon Development Partners LLC authorized by City Council Ordinance 2212-2004 and assigned to King Lincoln Gateway LLC; and the seventh year of a fifteen (15) year lease with King Lincoln Gateway LLC authorized by City Council Ordinance 0690-2006; the second of six (6) one-year renewal terms with Lessor, LLC authorized by City Council Ordinance 0372-2010; and the third of four (4) one-year renewal terms with Agnes and Thomas Zanetos authorized by City Council Ordinance 0400-2009.

WHEREAS, it is necessary to expend funds for a Memorandum of Understanding between the Departments of Public Utilities and Finance and Management for the property used by the Department of Public Safety at 1250 Fairwood Avenue; and

WHEREAS, an emergency exists in the usual daily operations of the Finance and Management Department, Real Estate Management Office, in that it is immediately necessary to authorize the Finance and Management Director to make rent payments for renewals of various lease agreements for the lease of office and warehouse space for the Departments of Public Safety and Development and to provide funding allowing for timely payment of rents coinciding with the renewal dates for the leases as previously authorized by Council to ensure that City operations continue uninterrupted, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1. That the appropriation of \$1,583,992 or so much thereof that may be necessary, is hereby authorized and approved as follows:

Division: 45-51
Fund: 430
OCA Code: 430459
Object Level 1: 03
Object Level 3: 3301
Amount: \$1,583,992

SECTION 2. That the monies appropriated in SECTION 1 shall be paid upon order of the Finance and Management Director and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 3. That the Finance and Management Director be and is hereby authorized to expend funds for the renewal of leases and an MOU per the attached chart identifying the lessor, location, use, and the 2012 cost.

SEE ATTACHMENT

SECTION 4. That the expenditure of \$1,473,992, or so much thereof that may be necessary in regard to the action authorized in SECTION 3, be and is hereby authorized and approved as follows:

Division: 45-51
Fund: 430
OCA Code: 430459

Object Level 1: 03
Object Level 3: 3301
Amount: \$1,473,992

SECTION 5. That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial record. The City Auditor is authorized to make any changes to revise the funding source for any contract or contract modification associated with this ordinance.

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

Legislation Number: 0391-2012

Drafting Date: 2/15/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: In 2005 the Northland Alliance, the Morse Road SID Exploratory Committee, and the City of Columbus Development Department initiated an effort with property owners on Morse Road from Indianola Avenue to Cleveland Avenue to create a Special Improvement District (SID). On October 12, 2005, the City Council Jobs and Economic Development Committee was briefed on the plans and progress of the Morse Road SID. The property owners initiated a one petition process in which at least 60% of the property owners within the District signed that they are interested in forming a SID and approving the Articles of Incorporation. This petition was accepted and approved by Columbus City Council by Ordinance 0414-2006, passed February 27, 2006. Another action required by the Ohio Revised Code is the approval of the Plan of Improvements and Services and the inclusion of City owned property in said plan. This legislation was approved by Columbus City Council by Resolution 0023X-2006, passed March 6, 2006. The third piece of legislation was to declare the necessity to implement the Plan of Services adopted by the Morse Road Special Improvement District of Columbus, Inc., and to levy a special assessment for the services. This legislation was approved by Columbus City Council by Resolution 0069X-2006, passed April 24, 2006. A final piece of legislation, providing for the levy of assessment to property owners, was approved by City Council by Ordinance 1180-2006, passed July 10, 2006. Each assessment is to be returned to the SID for operational requirements as set forth in the District Plan.

This legislation appropriates and approves the expenditure of assessments collected in FY 2012 that are to be returned to the SID. This legislation also allows the Director of Development to enter into a contract with the Morse Road Special Improvement District of Columbus, Inc. for disbursement of these funds.

FISCAL IMPACT: Funds for this expenditure will be received from the levy of assessments collected from property owners in the Morse Road Special Improvement District. These funds are deposited into and expended from Agency Fund 309.

To authorize the Director of the Department of Development to enter into a contract with the Morse Road Special Improvement District of Columbus, Inc. for the implementation of services set forth in the District Plan; to direct the City Auditor to appropriate and expend up to \$250,000.00 from assessments levied from

property owners; and to declare an emergency. (\$250,000.00)

WHEREAS, City Council approved the creation and implementation of a plan for services for the Morse Road Special Improvement District of Columbus, Inc. for a period of 10 years from July 1, 2006 through June 30, 2016; and

WHEREAS, City Council has also levied assessments in accordance with the Ohio Revised Code, Chapter 1710 for such purposes, which funds are in the process of collection and are required by law to be distributed to the District by the City; and

WHEREAS, the assessment funds collected by the County and forwarded to the City for disbursement will be available in February 2012; and

WHEREAS, emergency action is necessary to avoid an interruption in program services; and

WHEREAS, there is an emergency in the usual daily operation of the City, requiring the distribution of such funds, all for the further preservation of the public health, peace, property, safety and welfare, **NOW, THEREFORE**,

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

Section 1. That the Director of the Department of Development is hereby, authorized to enter into a contract with the Morse Road Special Improvement District of Columbus, Inc. for the implementation of services previously approved by City Council.

Section 2. That the City Auditor is hereby authorized to expend from the year 2012 appropriation to the Morse Road SID, Fund 309, Object Level One 05, Object Level Three 5911, OCA 442309, for the operations requirements set forth in the District Plan from assessments levied pursuant to Resolution 0069X-2006 an amount not to exceed \$250,000 for assessments, penalties and fees.

Section 3. That all such sums set forth herein are hereby appropriated for such purposes.

Section 4. That necessary accounting and identification codes and fund numbers be assigned to such expenditures as the City Auditor shall determine.

Section 5. Payments are expressly contingent upon the availability of sufficient monies in the Morse Road SID Fund to cover the obligation set forth in this contract and in no case shall payments exceed available cash in this fund. In the event that there is not sufficient cash in the fund to cover the obligation set forth in this contract, the City Auditor shall have the authority to make all necessary adjustments at his discretion.

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: 0392-2012

Drafting Date: 2/15/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background

The Central Ohio Area Agency on Aging was awarded federal grant funds from the Ohio Department of Aging for the Senior Farmer's Market Nutrition Program.

This program provides vouchers for seniors to redeem with local organized farmers' markets. During the previous year, over 40,000 coupons were issued to 4,264 individuals. Over 120 farmers and markets participated in this program.

Fiscal Impact

This ordinance will reduce the Recreation and Parks Grant Fund's unappropriated balance of \$201,000.00. This appropriation will enable the Central Ohio Area Agency on Aging to continue administering said program during 2012.

Emergency action is requested in order to meet the conditions of the grant so that services to older adults do not lapse.

To authorize an appropriation in the amount of \$201,000.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department for the Central Ohio Area Agency on Aging in connection with the Senior Farmer's Market Nutrition Program; and to declare an emergency. (\$201,000.00)

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to appropriate said funds so there is no interruption of services; **NOW, THEREFORE**

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

Section 1. That from the unappropriated monies in the Recreation and 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 fiscal year ending December 31, 2012, the sum of \$201,000.00 is appropriated to the Recreation and Parks Department, Department No. 51, Fund No. 286, as follows:

GRANT: SENIOR FARMER'S MARKET NUTRITION PROGRAM

PROJECT NO: 518309 OCA CODE: 518309 OBJECT LEVEL: 01 AMOUNT: \$8,000.00

PROJECT NO: 518309 OCA CODE: 518309 OBJECT LEVEL: 03 AMOUNT: \$193,000.00

TOTAL: \$201,000.00

TOTAL APPROPRIATION: \$201,000.00

Section 2. That the monies in the foregoing Section 1 shall be paid upon the 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 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 thereof, 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 10 days after passage if the Mayor neither approves nor vetoes same.

Legislation Number: 0397-2012

Drafting Date: 2/15/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Director of the Department of Development entered into an agreement with the Short North Special Improvement District, Inc. for professional services for the establishment of a Special Improvement District (SID) on north high Street from the railroad viaduct at the Convention Center north to Smith Place. The Short North SID was created in 1998 for a duration of 12 years through 2011. In 2011 the property owners sought and obtained reauthorization for a period of 5 years. The first petition to reauthorize the SID and Articles of Incorporation was approved by City Council by Ordinance 0341-2011, passed March 14, 2011. City Council also approved the Plan for Improvements and Services to be provided by the Short North SID by Resolution 0026X-2011 passed March 14, 2011. The necessity to implement the Plan of Improvements and Services and to levy a special assessment for the improvements and services was approved by City Council by Resolution 47X-2011, passed April 4, 2011. A final piece of legislation, providing for the levy of assessment to property owners, was approved by City Council by Ordinance 0934-2011, passed June 20, 2011. A portion of each assessment is to be returned to the SID for operational requirements as set forth in the District Plan.

This legislation appropriates and approves the expenditure of that portion of assessments collected in FY 2012 that is to be returned to the SID. This legislation would also allow the Director of Development to enter into a contract with the Short North Special Improvement District, Inc.

FISCAL IMPACT: Funds for this expenditure will be received from the levy of assessments collected from property owners in the Short North Special Improvement District. These funds are deposited into and expended from Agency Fund 306.

To authorize and direct the Director of the Department of Development to enter into a contract with the Short North Special Improvement District, Inc. for the implementation of services and improvements set forth in the District Plan; to authorize the City Auditor to appropriate and expend up to \$350,000.00 from assessments levied from property owners; and to declare an emergency. (\$350,000.00)

WHEREAS, City Council approved the reauthorization and implementation of a plan for services and improvements for the Short North Special Improvement District for a period of 5 years from July 1, 2011 through June 30, 2016; and

WHEREAS, City Council has also levied assessments in accordance with the Ohio Revised Code, Chapter 1710 for such purposes, which funds are in the process of collection and are required by law to be distributed to the District by the City; and

WHEREAS, the assessment funds collected by the County and forwarded to the City for disbursement will be available in February 2012; and

WHEREAS, emergency action is required to avoid an interruption in the delivery of program services; and

WHEREAS, there is an emergency in the usual daily operation of the City, requiring the distribution of such funds, all for the further 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 be, and he is hereby, authorized to enter into a contract with the Short North Special Improvement District, Inc. for the implementation of the District Plan for services and improvements previously approved by Council.

Section 2. That the City Auditor is hereby authorized to expend from the year 2012 appropriation to the Short North SID, Fund 306, Object Level One 05, Object Level Three 5911, OCA 442137, for the operations requirements set forth in the District Plan from assessments levied pursuant to Resolution 49X-99 an amount not to exceed \$350,000 for assessments, penalties and fees.

Section 3. That all such sums set forth herein are hereby appropriated for such purposes.

Section 4. That necessary accounting and identification codes and fund numbers be assigned to such expenditures as the City Auditor shall determine.

Section 5. Payments are expressly contingent upon the availability of sufficient monies in the Short North SID Fund to cover the obligation set forth in this contract and in no case shall payments exceed available cash in this fund. In the event that there is not sufficient cash in the fund to cover the obligation set forth in this contract, the City Auditor shall have the authority to make all necessary adjustments at his discretion.

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: 0398-2012

Drafting Date: 2/15/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into grant agreements with various social service agencies throughout Central Ohio for the provision of services for a twelve-month period. The total amount of these grants is \$3,386,301.00.

This legislation represents various programs funded following the Emergency Human Services (EHS) application process as well as the Department of Development's application and evaluation process for General Fund assistance. The legislation targets social service agencies that will provide help to families and households through programs that include, but are not limited to: day care, substance abuse prevention programs, refugee and resettlement programs, senior care, mediation services, services for the disabled, material assistance and food programs, workforce development, youth programs and other services by assisting with the operating needs of the agency. In addition, the city supports programs and activities so that the greater population is assured access to other community assistance. This funding will allow the process to continue much needed services.

Emergency action is necessary to avoid causing interruptions in the delivery of program services.

FISCAL IMPACT: This ordinance authorizes the expenditure of \$1,153,036 from the Emergency Human Services Fund and \$2,233,265 from the General Fund for a total of \$3,386,301. In 2012, a total of \$1,402,000 in Emergency Human Services Funds and \$2,716,517 in General Funds have been allocated to fund social service programs. Companion legislation authorizes the expenditure of the balance of the funds.

To authorize the appropriation of \$500,000.00 from the unappropriated balance of the Emergency Human Services Fund to the Department of Development; to approve the grant applications of various social service agencies seeking financial assistance to address emergency human services needs pursuant to Columbus City Codes, 1959; to authorize the Director of Development to execute grant agreements with various social service agencies to address and provide for multiple human service needs; to authorize the expenditure of \$1,153,036.00 from the Emergency Human Services Fund; to authorize the expenditure of \$2,233,265.00 from the General Fund; and to declare an emergency. (\$3,386,301.00)

WHEREAS, various social service agencies have submitted grant applications seeking financial assistance for Emergency Human Services Funds; and

WHEREAS, City Council has reviewed the grant applications and hereby declares that the agencies have articulated a need for Emergency Human Services funds that is sufficient to justify approval of said grants; and

WHEREAS, City Council is authorized to allocate funds annually to assist social service agencies in the city with the operating costs of delivering programs; and

WHEREAS, the Director of the Department of Development has reviewed and approved Grant Applications and desires to enter into grants with various social service agencies for the continued provision of social services; and

WHEREAS, the grants will be funded with a combination of Emergency Human Services Funds and General Funds; and

WHEREAS, these programs include, but are not limited to, youth services, resettlement programs, housing referral, intervention activities, information and referral efforts, community mediation, resource centers and neighborhood activities; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into grant agreements with various social service agencies to avoid causing interruptions in the delivery of vital program services, all for the preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

Section 1. That from the unappropriated monies in the Emergency Human Services Fund, and from any and all sources unappropriated for any other purpose during the fiscal year ending December 31, 2012, the sum of \$500,000.00 be and is hereby appropriated to the Department of Development, Department No. 44-01, Fund 232, Object Level One 03, Object Level Three 3337, OCA Code 499043.

Section 2. That the grant applications of those agencies identified in Section 3 seeking financial assistance to address an emergency human service needs pursuant to Section 371.02 (c) of the Columbus City Codes, 1959, are hereby approved.

Section 3. That the Director of the Department of Development be and is hereby authorized to enter into grant agreements with the various agencies listed below for a one year period and for the amounts indicated:

AGENCY / PROGRAM / AMOUNT

- Action for Children / Child Care / \$195,334
- ADAMH Board / Substance Abuse Intervention / \$288,799
- Amethyst / Substance Abuse Intervention / \$64,220
- Asian American Community Services / Refugee/Resettlement / \$18,497
- Cambodian Mutual Assistance / Refugee/Resettlement / \$35,121
- City Year / In School/On Track / \$120,413
- Columbus Early Learning / Child Care / \$17,839
- Columbus Historical / Cultural Diversity / \$27,873
- Columbus Housing Partnership / Neighborhood Assistance / \$93,565
- Columbus Urban League / Victim's Assistance / \$19,065
- Columbus Urban League / African American Males / \$160,995
- Communities in Schools / Youth Tutoring / \$30,325
- Community Kitchen / Material Assistance / \$35,857
- Community Mediation Services / Conflict Resolution / \$93,653
- Community Refugee Immigration Services / Refugee/Resettlement / \$126,657
- Directions For Youth / Youth Delinquency Prevention / \$107,925
- Enterprise Works / Youth Careers / \$25,480
- Hands on Central Ohio / Information/Referral / \$192,659
- Hands on Central Ohio / RSVP/Seniors / \$17,705
- Heritage / Adult Day Care / \$17,839
- Huckleberry House / Youth Outreach / \$120,971
- Huckleberry House / Crisis Counseling / \$53,517
- IMPACT/CAO / Computer Training / \$107,330
- Legal Aide Society / Conflict Resolution / \$60,653
- LifeCare Alliance / Support Services for Disabled / \$299,626

Maryhaven (Adolescent) / Substance Abuse Intervention / \$173,036
Maryhaven (Adult Male Outpatient) / Substance Abuse Intervention / \$66,896
Maryhaven (Adult Services-Detoxification) / Substance Abuse Intervention / \$280,962
Mid-Ohio Food Bank / Material Assistance / \$89,195
MOBILE / Support Services for Disabled / \$65,110
New Directions Career Center / Workforce Development / \$36,570
SAVE / Youth Intervention / \$71,355
Somali Community Association / Refugee/Resettlement / \$26,622
Southside Learning & Development Center / Child Care / \$21,407
St. John Learning Center / Workforce Development / \$35,677
Stonewall Columbus / Resource Center / \$44,596
VoiceCorps / Support Services for Disabled / \$70,463
YWCA (Safe & Sound) / Child Care / \$72,494

Total: \$3,386,301

Section 4. That for the purpose as stated in Section 2, the expenditure of \$1,153,036.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Emergency Human Services Fund, Department of Development, Department 44-01, Fund 232, Object Level One 03, Object Level Three 3337, OCA Code 499043.

Section 5. That the expenditures authorized herein are in accordance with Section 371.02 (c) of the Columbus City Codes, 1959.

Section 6. Payments are expressly contingent upon the availability of sufficient monies in the Emergency Human Services Fund to cover the obligation set forth in this contract and in no case shall payments exceed available cash in this fund. In this event that there is not sufficient cash in the fund to cover the obligation set forth in this contract, the City Auditor shall have the authority to make all necessary adjustments at his discretion.

Section 7. That for the purpose as stated in Section 3, the expenditure of \$2,233,265.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the General Fund, Department of Development, Department 44-01, Fund 010, Object Level One 03, Object Level Three 3337, OCA Code 499038.

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: 0399-2012

Drafting Date: 2/15/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into grant agreements with various social service agencies throughout Central Ohio for the provision of services for a twelve-month period. The total amount of these grants is \$447,004.00.

This legislation represents various programs funded following the Emergency Human Services (EHS) application process as well as the Department of Development's application and evaluation process for General Fund assistance. The legislation targets social service agencies that will provide help to families and households through day care, senior care, material assistance and food programs, workforce development and youth programs by assisting with the operating needs of the agency. In addition, the city supports programs and activities so that the greater population is assured access to other community assistance. This funding will allow the process to continue much needed services.

Emergency action is necessary to avoid causing interruptions in the delivery of program services.

FISCAL IMPACT: This ordinance authorizes the expenditure of \$152,205 from the Emergency Human Services Fund and \$294,799 from the General Fund for a total of \$447,004. In 2012, a total of \$1,402,000 in Emergency Human Services Funds and \$2,716,517 in General Funds have been allocated to fund social service programs. Companion legislation authorizes the expenditure of the balance of the funds.

To approve the grant applications of various social service agencies seeking financial assistance to address emergency human services needs pursuant to Columbus City Codes, 1959; to authorize the Director of Development to execute grant agreements with various social service agencies to address and provide for multiple human service needs; to authorize the expenditure of \$152,205.00 from the Emergency Human Services Fund; to authorize the expenditure of \$294,799.00 from the General Fund; and to declare an emergency. (\$447,004.00)

WHEREAS, various social service agencies have submitted grant applications seeking financial assistance for Emergency Human Services Funds; and

WHEREAS, City Council has reviewed the grant applications and hereby declares that the agencies have articulated a need for Emergency Human Services funds that is sufficient to justify approval of said grants; and

WHEREAS, City Council is authorized to allocate funds annually to assist social service agencies in the city with the operating costs of delivering programs; and

WHEREAS, the Director of the Department of Development has reviewed and approved the applications and desires to enter into grants with various social service agencies for the continued provision of social services; and

WHEREAS, the grants will be funded with a combination of Emergency Human Services Funds and General Funds; and

WHEREAS, these programs include, but are not limited to: day care, senior care, material assistance and food programs, workforce development and youth programs; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into said grant agreements with various social service agencies to avoid causing interruptions in the delivery of vital program services, all for the preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE,**

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

Section 1. That the grant applications of those agencies identified in Section 2 seeking financial assistance to address an emergency human service need pursuant to Section 371.02 (c) of the Columbus City Codes, 1959, are hereby approved.

Section 2. That the Director of the Department of Development be and is hereby authorized to enter into grant agreements with the various agencies listed below for a one year period and for the amounts indicated:

AGENCY / PROGRAM / AMOUNT

Catholic Social Services / Senior Companion / \$12,618
Catholic Social Services / Senior Care / \$22,564
Central Community House / Child Care / \$44,150
Gladden Community House / Material Assistance / \$87,410
Godman Guild / Workforce Development / \$11,679
JOIN / Material Assistance / \$20,605
St. Stephens / Material Assistance / \$142,729
St. Stephens / Youth Program / \$105,249

Total \$447,004

Section 3. That for the purpose as stated in Section 1, the expenditure of \$152,205.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Emergency Human Services Fund, Department of Development, Department No. 44-01, Fund 232, Object Level One 03, Object Level Three 3337, OCA Code 499043.

Section 4. That the expenditures authorized herein are in accordance with Section 371.02 (c) of the Columbus City Codes, 1959.

Section 5. Payments are expressly contingent upon the availability of sufficient monies in the Emergency Human Services Fund to cover the obligation set forth in this contract and in no case shall payments exceed available cash in this fund. In this event that there is not sufficient cash in the fund to cover the obligation set forth in this contract, the City Auditor shall have the authority to make all necessary adjustments at his discretion.

Section 6. That for the purpose as stated in Section 2, the expenditure of \$294,799.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the General Fund, Department of Development, Department No. 44-01, Fund 010, Object Level One 03, Object Level Three 3337, OCA Code 499038.

Section 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: 0400-2012

Drafting Date: 2/15/2012

Current Status: Passed

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into a grant agreement with Neighborhood House to provide Child Care Services for a twelve-month period for a total amount of \$16,054.00.

This legislation represents a program funded following the Emergency Human Services (EHS) application process as well as the Department of Development's application and evaluation process for General Fund assistance. The legislation targets a social service agency that will provide help to families and households through Child Care Services by assisting with the operating needs of the agency. In addition, the city supports programs and activities so that the greater population is assured access to other community assistance. This funding will allow the process to continue much needed services.

FISCAL IMPACT: This ordinance authorizes the expenditure of \$5,466 from the Emergency Human Services Fund and \$10,588.00 from the General Fund for a total of \$16,054. In 2012, a total of \$1,402,000 in Emergency Human Services Funds and \$2,716,517 in General Funds have been allocated to fund social service programs. Companion legislation authorizes the expenditure of the balance of the funds.

To approve the grant application of Neighborhood House seeking financial assistance to address an emergency human service need pursuant to Columbus City Codes, 1959; to authorize the Director of Development to execute a grant agreement with Neighborhood House to provide Child Care Services; and to authorize the expenditure of \$5,466.00 from the Emergency Human Services Fund and \$10,588.00 from the General Fund. (\$16,054.00)

WHEREAS, Neighborhood House has submitted a grant application seeking financial assistance for Emergency Human Services Funds; and

WHEREAS, City Council has reviewed the grant application and hereby declares that the agency has articulated a need for Emergency Human Services operating funds that is sufficient to justify approval of said grant; and

WHEREAS, the Director of the Department of Development has reviewed and approved the Grant Application and desires to enter into a grant agreement with Neighborhood House for the continued provision of social services and Child Care Services; and

WHEREAS, City Council is authorized to allocate funds annually to assist social service agencies in the city with the operating costs of delivering programs; and

WHEREAS, the grant will be funded with a combination of Emergency Human Services Funds and General Funds, and **NOW, THEREFORE,**

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

Section 1. That the grant application of Neighborhood House seeking financial assistance to address an emergency human service need pursuant to Section 371.02 (c) of the Columbus City Codes, 1959, is hereby

approved.

Section 2. That the Director of the Department of Development be and is hereby authorized to enter into a grant agreement with Neighborhood House for the provision of Child Care Services, program development and service delivery efforts for a one-year period.

Section 3. That for the purpose as stated in Section 2, the expenditure of \$5,466.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Emergency Human Services Fund, Department of Development, Department No. 44-01, Fund 232, Object Level One 03, Object Level Three 3337, OCA Code 499043.

Section 4. That the expenditure authorized herein is in accordance with Section 371.02 (c) of the Columbus City Codes, 1959.

Section 5. Payments are expressly contingent upon the availability of sufficient monies in the Emergency Human Services Fund to cover the obligation set forth in this contract and in no case shall payments exceed available cash in this fund. In this event that there is not sufficient cash in the fund to cover the obligation set forth in this contract, the City Auditor shall have the authority to make all necessary adjustments at his discretion.

Section 6. That for the purpose as stated in Section 2, the expenditure of \$10,588.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the General Fund, Department of Development, Department No. 44-01, Fund 010, Object Level One 03, Object Level Three 3337, OCA Code 499038.

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

Legislation Number: 0401-2012

Drafting Date: 2/15/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

This ordinance will authorize the Director of Recreation and Parks to enter into a contract with LifeCare Alliance in connection with the Senior Farmer's Market Nutrition Program.

This program will provide vouchers for seniors to redeem with local organized markets including the North Market in various Central Ohio counties.

Approximately 4,000 individuals are expected to receive vouchers.

Emergency action is requested so that the program can be implemented by April 1, 2012 in accordance with grant conditions.

This ordinance is contingent upon the passage of the appropriation ordinance (0392-2012).

Fiscal Impact:

\$202,150.00 is required from the Recreation and Parks Grant fund.

Contract Compliance: 31-4379494 (NPO)

To authorize and direct the Director of Recreation and Parks to enter into a contract with LifeCare Alliance for the Senior Farmer's Market Nutrition Program; to authorize the expenditure of up to \$202,150.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$202,150.00)

WHEREAS, federal and state funding for the Senior Farmer's Market Nutrition Program was awarded to the Central Ohio Area Agency on Aging from the Ohio Department of Aging; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contract as services need to be implemented by April 1, 2012, thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE**

BE IT ORDAINED BY THE CITY 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 a contract in the amount of up to \$202,150.00 with LifeCare Alliance for the Senior Farmer's Market Nutrition Program for the period April 1, 2012 through October 31, 2012.

Section 2. That the expenditure of \$202,150.00 or so much thereof as may be necessary, be and is hereby authorized from Recreation and Parks Grant Fund No. 286, Department No. 51, Object Level Three, 3337 to pay the cost thereof as follows:

Grant Title: Senior Farmer's Market Nutrition Program
Project No.: 518309
OCA: 518309
Amount: \$193,000.00

Grant Title: State Block Grant
Project No.: 518315
OCA: 514539
Amount: \$9,150.00

Total: \$202,150.00

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

Section 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0402-2012

Drafting Date: 2/15/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into a grant agreement with Community Research Partners to provide Technical Assistance for a twelve-month period for a total amount of \$133,784.00.

This legislation represents a program funded following the Emergency Human Services (EHS) application process as well as the Department of Development's application and evaluation process for General Fund assistance. The legislation targets a service agency that will provide technical assistance and data sharing, including but not limited to, studies and reports such as the social impact of casinos and the Human Services Funding Research by assisting with the operating needs of the agency. In addition, the city supports programs and activities so that the greater population is assured access to other community assistance. This funding will allow the process to continue much needed services.

Emergency action is necessary to avoid causing interruptions in the delivery of program services.

FISCAL IMPACT: This ordinance authorizes the expenditure of \$45,553 from the Emergency Human Services Fund and \$88,231.00 from the General Fund for a total of \$133,784. In 2012, a total of \$1,402,000 in Emergency Human Services Funds and \$2,716,517 in General Funds have been allocated to fund social service programs. Companion legislation authorizes the expenditure of the balance of the funds.

To approve the grant application of Community Research Partners seeking financial assistance to address an emergency human service need pursuant to Columbus City Codes, 1959; to authorize the Director of Development to execute a grant agreement with Community Research Partners to provide Technical Assistance; to authorize the expenditure of \$45,553.00 from the Emergency Human Services Fund and \$88,231.00 from the General Fund; and to declare an emergency. (\$133,784.00)

WHEREAS, Community Research Partners has submitted a grant application seeking financial assistance for Emergency Human Services Funds; and

WHEREAS, City Council has reviewed the grant applications and hereby declares that the agency has articulated a need for Emergency Human Services operating funds that is sufficient to justify approval of said grant; and

WHEREAS, the Director of the Department of Development desires to enter into a grant agreement with Community Research Partners for the continued provision of technical assistance and data sharing; and

WHEREAS, City Council is authorized to allocate funds annually to assist social service agencies in the city with the operating costs of delivering programs; and

WHEREAS, the grant will be funded with a combination of Emergency Human Services Funds and General Funds; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into a grant agreement with Community Research Partners to avoid causing interruptions in the delivery of program services, all for the preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

Section 1. That the grant application of Community Research Partners seeking financial assistance to address an emergency human service need pursuant to Section 371.02 (c) of the Columbus City Codes, 1959, is hereby approved.

Section 2. That the Director of the Department of Development be and is hereby authorized to enter into a grant agreement with Community Research Partners for the provision of technical assistance and data sharing for a one-year period.

Section 3. That for the purpose as stated in Section 2, the expenditure of \$45,553.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Emergency Human Services Fund, Department of Development, Department No. 44-01, Fund 232, Object Level One 03, Object Level Three 3337, OCA Code 499043.

Section 4. That the expenditure authorized herein is in accordance with Section 371.02 (c) of the Columbus City Codes, 1959.

Section 5. Payments are expressly contingent upon the availability of sufficient monies in the Emergency Human Services Fund to cover the obligation set forth in this contract and in no case shall payments exceed available cash in this fund. In this event that there is not sufficient cash in the fund to cover the obligation set forth in this contract, the City Auditor shall have the authority to make all necessary adjustments at his discretion.

Section 6. That for the purpose as stated in Section 2, the expenditure of \$88,231.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the General Fund, Department of Development, Department No. 44-01, Fund 010, Object Level One 03, Object Level Three 3337, OCA Code 499038.

Section 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: 0403-2012

Drafting Date: 2/15/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into a grant agreement with the Columbus Literacy Council for workforce development and literacy activities. The grant will provide a total of \$106,090.00 to continue the provision of these services for a one year period. The Literacy and English as a Second Language (ESL) classes promote workforce development and literacy.

This legislation represents a program funded following the Emergency Human Services (EHS) application process as well as the Department of Development's application and evaluation process for General Fund assistance. The Literacy Council will receive \$36,124.00 in Emergency Human Service (EHS) funds and \$69,966.00 in General Funds for a total of \$106,090.00 in city support.

Emergency action is necessary to avoid causing interruptions in the delivery of program services.

FISCAL IMPACT: This ordinance authorizes the expenditure of \$36,124 in EHS funds and \$69,966 in General Funds, for a total of \$106,090. In 2012, a total of \$1,402,000 in Emergency Human Services Funds and \$2,716,517 in General Funds have been allocated to fund social service programs. Companion legislation authorizes the expenditure of the balance of the funds.

To approve the grant application of the Columbus Literacy Council seeking financial assistance to address an emergency human service need pursuant to Columbus City Codes, 1959; to authorize the Director of Development to execute a grant agreement with Columbus Literacy Council to provide workforce development and literacy activities; to authorize the expenditure of \$36,124.00 from the Emergency Human Services Fund; and, to authorize the expenditure of \$69,966.00 from the General Fund; and to declare an emergency. (\$106,090.00)

WHEREAS, Columbus Literacy Council has submitted a grant application seeking financial assistance for Emergency Human Services funds; and

WHEREAS, City Council has reviewed the grant application and hereby declares that the agency has articulated a need for Emergency Human Services funds that is sufficient to justify approval of said grant; and

WHEREAS, City Council is authorized to allocate funds annually to assist social service agencies in the city with the operating costs of delivering programs; and

WHEREAS, the Director of the Department of Development has reviewed and approved the Grant Application and desires to enter into a grant agreement with the Columbus Literacy Council for the provision of program services; and

WHEREAS, the grant will be funded with a combination of Emergency Human Services Funds and General Funds; and

WHEREAS, the Columbus Literacy Council's Literacy and English as a Second Language (ESL) classes promote workforce development and literacy; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into a grant agreement with the Columbus Literacy Council to avoid causing interruptions in the delivery of program services, all for the preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE,**

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

Section 1. That the grant application of Columbus Literacy Council seeking financial assistance to address an emergency human service need pursuant to Section 371.02 (c) of the Columbus City Codes, 1959, are hereby approved.

Section 2. That the Director of the Department of Development is hereby authorized to enter into a grant agreement with Columbus Literacy Council for the provision of literacy and ESL Classes for a one year period.

Section 3. That for the purpose as stated in Section 2, the expenditure of \$36,124.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Emergency Human Services Fund, Department of Development, Department No. 44-01, Fund 232, Object Level One 03, Object Level Three 3337, OCA Code 499043.

Section 4. That the expenditure authorized herein is in accordance with Section 371.02 (c) of the Columbus City Codes, 1959.

Section 5. Payments are expressly contingent upon the availability of sufficient monies in the Emergency Human Services Fund to cover the obligation set forth in this contract and in no case shall payments exceed available cash in this fund. In this event that there is not sufficient cash in the fund to cover the obligation set forth in this contract, the City Auditor shall have the authority to make all necessary adjustments at his discretion.

Section 6. That for the purpose as stated in Section 2, the expenditure of \$69,966.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the General Fund, Department of Development, Department No. 44-01, Fund 010, Object Level One 03, Object Level Three 3337, OCA Code 499038.

Section 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: 0412-2012

Drafting Date: 2/16/2012

Version: 1

Current Status: Passed

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 the transfer of two parcels located at 858 Carpenter Street (010-047860) and 886 S. 18th Street (010-065089) to HNHF Realty Collaborative, who will rehabilitate the existing single-family dwellings for homeownership. The parcels will be transferred by deeds recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer to reduce further deterioration of the structures and to immediately commence rehabilitation.

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 (858 Carpenter Street and 886 S. 18th Street) held in the Land Bank pursuant to the Land Reutilization Program and Neighborhood Stabilization Program; and to declare an emergency.

Whereas, ordinance 1860-2008 adopted the City's Neighborhood Stabilization Program, authorized the filing of the Neighborhood Stabilization Program application with HUD, and made a substantial amendment to the Consolidated Plan's 2008 Action Plan; and

Whereas, ordinances 0234-2009 and 0136-2009 authorized the Director of the Department of Development to acquire properties under the Neighborhood Stabilization Program and the expenditure of funds; and

Whereas, by Ordinance 2161-93 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; and

Whereas, a proposal for the sale of two parcels acquired pursuant to Section 5722.06 for this program, meet the Land Reutilization Program's Disposition Policies and Guiding Principles, and were approved; 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 further deterioration of the structure and to immediately commence rehabilitation, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore,**

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

Section 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcels of real estate to HNHF Realty Collaborative:

PARCEL NUMBER: 010-047860
ADDRESS: 858 Carpenter St., Columbus, Ohio 43206
PRICE: \$500 plus a \$38.00 recording fee
USE: Single-Family Dwelling

Situated in the State of Ohio, County of Franklin, and City of Columbus, and being described as follows:

Being Lot Numbered One Hundred Eighteen (118), and the north half of Lot Numbered One Hundred Seventeen (117) in Clairmont Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, Pages 180 and 181, Recorder's Office, Franklin County, Ohio.

PARCEL NUMBER: 010-065089
ADDRESS: 886 S. 18th St., Columbus, Ohio 43206
PRICE: \$500 plus a \$38.00 recording fee
USE: Single-Family Dwelling

Situated in the State of Ohio, County of Franklin, and City of Columbus, and being described as follows:

Being Lot Numbered One Hundred Sixty (160), of Jacob Bliele's Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 328, 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: 0415-2012

Drafting Date: 2/16/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The Greater Linden Development Corporation, formed in 1994, is a non-profit organization. The organization is the area's primary coordinating, long-term planning and economic development entity. The Greater Linden Development Corporation also positively impacts the community through activities and programs that provide adequate housing and a robust retail and commercial environment within a safer and more secure Greater Linden area.

Funds for this activity will be for administrative purposes only.

Emergency action is requested to allow the above activities to continue without interruption.

FISCAL IMPACT: \$28,753 in 2012 CDBG funds have been allocated for this purpose.

To authorize the Director of the Department of Development to enter into a contract with the Greater Linden Development Corporation for costs associated with revitalization efforts in the Greater Linden area; to authorize the expenditure of \$28,753.00 from the 2012 Community Development Block Grant Fund; and to declare an emergency. (\$28,753.00)

WHEREAS, the Greater Linden Development Corporation is a not-for-profit organization formed in 1994:
and

WHEREAS, the Greater Linden area is in need of major housing and commercial revitalization efforts, and

WHEREAS, the Greater Linden Development Corporation will be responsible for these efforts in the Greater Linden area, and

WHEREAS, the CDBG funds allocated to the Greater Linden Development Corporation will be for administrative purposes only, and

WHEREAS, emergency action is required to allow the above activities to continue without interruption; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into this contract, all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

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

Section 1. That the Director of the Department of Development is hereby authorized and directed to enter into a contract with the Greater Linden Development Corporation for costs associated with revitalization efforts in the Greater Linden area.

Section 2. That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959 as amended.

Section 3. That for the purposes as stated in Section 1, the expenditure of \$28,753 or so much thereof as may be necessary from the Department of Development, Economic Development Division, Department 44-02, Fund 248, Object Level One 03, Object Level Three 3337, OCA 410219.

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: 0417-2012

Drafting Date: 2/16/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Neighborhood Design Center is a non-profit, community-based corporation. The City has funded the Neighborhood Design Center since November, 1982, and in conjunction with the Ohio State University since 1986. Since that time, this organization has undertaken work for numerous clients within all the Neighborhood Commercial Revitalization (NCR) districts. They have provided design assistance to the business associations, their members, and non-members. The Neighborhood Design Center also carries out planning activities as well as assists with financial alternatives within the CDBG service area.

In addition, the Neighborhood Design Center provides exterior design services to any commercial property owner or tenant on the NCR strips. A minor amount of design assistance may well stimulate investment and create a quality business built upon good design. This legislation will authorize the expenditure of \$143,161 for the above-mentioned purpose.

Emergency action is requested to avoid an interruption in the administration of the above activity.

FISCAL IMPACT: Funding for the Neighborhood Design Center will consist of \$143,161 from the 2012 Community Development Block Grant program.

To authorize the Director of the Department of Development to enter into a contract with the Neighborhood Design Center; to authorize the expenditure of \$143,161.00 from the 2012 Community Development Block Grant Fund; and to declare an emergency. (\$143,161.00)

WHEREAS, the Neighborhood Commercial Revitalization Program encourages the aesthetic improvement of exterior building facades; and

WHEREAS, the Neighborhood Design Center has been established to promote the role of the architect in the development process to provide training for architecture students, to encourage good design in redevelopment and to generate participation in the City's commercial revitalization efforts; and

WHEREAS, the Neighborhood Design Center also carries out planning activities and provides financial assistance to the businesses in the NCR areas and the CDBG service area; and

WHEREAS, the Department of Development desires to enter into a contract with the Neighborhood Design Center in order to provide architectural services for exterior design work and related design assistance, and planning activities in the NCR and CDBG service area; and

WHEREAS, said non-profit corporation requires funding in order to carry out the above purpose; and

WHEREAS, emergency action is necessary to allow the Neighborhood Design Center to provide services to

the business community uninterrupted; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to continue the administration of said activity, all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

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

Section 1. That the Director of the Department of Development is hereby authorized and directed to enter into a twelve (12) month administrative contract, commencing February 1, 2012 and ending January 31, 2013 with the Neighborhood Design Center for the provision of funds necessary to provide exterior design services and planning activities within the NCR and CDBG service areas.

Section 2. That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959 as amended.

Section 3. That for the purpose stated in Section 1, the expenditure of \$143,161 or so much thereof as may be necessary from the Department of Development, Economic Development Division, Division 44-02, Fund 248, Object Level One 03, Object Level Three 3337, OCA 410219.

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: 0423-2012

Drafting Date: 2/16/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: There is a need to transfer and appropriate funds to provide 2012 funding for the Area Commissions. Historically the City has provided funds to the Area Commissions, who through their daily operational functions incur eligible expenses that require cash expenditures during the program year. These funds allow each Area Commission the flexibility and individuality in decision making as they fulfill their functions and responsibilities as outlined in their bylaws and Columbus City Codes. Each Area Commission will receive \$1,000 in 2012.

Fiscal Impact: This legislation transfers \$21,000 from the General Fund to the Area Commission Fund to provide monies in the proper projects for the 2012 funding of Area Commissions. This legislation also appropriates \$22,000 for operating expenses of the Area Commissions.

Emergency action is requested so that payments to the Area Commissions can be made immediately, thereby avoiding interruptions in services.

To authorize and direct the City Auditor to transfer \$21,000.00 from the General Fund to the Area Commission Fund; to authorize and direct the City Auditor to appropriate \$22,000.00 from the Area Commission Fund to the Department of Development for operating expenses of the Area Commissions; and to declare an emergency. (\$22,000.00)

Whereas, it is necessary to transfer funds from the General Fund to the Area Commission Fund to provide monies in the proper projects for the 2012 funding of area commissions and to appropriate these funds; and

Whereas, historically the City has provided funds to the Area Commissions, who through their daily operational functions incur eligible expenses that require cash expenditures during the program year; and

Whereas, these funds allow each Area Commission the flexibility and individuality in decision making as they fulfill their functions and responsibilities as outlined in their bylaws and Columbus City Codes; and

Whereas, each Area Commission will receive \$1,000 in 2012; and

Whereas, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the transfer and appropriation of said funds to avoid interruptions in services, all for the preservation of the public health, peace, safety, and welfare; **now, therefore**,

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

Section 1. That the City Auditor is hereby authorized and directed to transfer \$21,000 from the General Fund, Fund 010, Department of Development, Administration Division, Division No. 44-01, Object Level One 10, Object Level Three 5501, OCA Code 499039 to the Area Commission Fund, Fund 221 as follows:

Clintonville Area Commission / Subfund 002 / OCA 422102 / Amount \$1,000
Franklinton Area Commission / Subfund 004 / OCA 422104 / Amount \$1,000
German Village Commission / Subfund 005 / OCA 422105 / Amount \$1,000
Greater Hilltop Area Commission / Subfund 006 / OCA 422106 / Amount \$1,000
Italian Village Commission / Subfund 007 / OCA 422107 / Amount \$1,000
Near East Area Commission / Subfund 008 / OCA 422108 / Amount \$1,000
Northeast Area Commission / Subfund 009 / OCA 422109 / Amount \$1,000
South Linden Area Commission / Subfund 010 / OCA 422110 / Amount \$1,000
University Area Commission / Subfund 011 / OCA 422111 / Amount \$1,000
Victorian Village Commission / Subfund 012 / OCA 422112 / Amount \$1,000
North Linden Area Commission / Subfund 013 / OCA 422113 / Amount \$1,000
Westland Area Commission / Subfund 015 / OCA 422115 / Amount \$1,000
North Central Area Commission / Subfund 016 / OCA 422116 / Amount \$1,000
Milo Grogan Area Commission / Subfund 017 / OCA 422117 / Amount \$1,000
Historic Resources Commission / Subfund 019 / OCA 422119 / Amount \$1,000
Southwest Area Commission / Subfund 020 / OCA 422120 / Amount \$1,000
5th by Northwest Area Commission / Subfund 022 / OCA 422122 / Amount \$1,000

Columbus Southside Area Commission / Subfund 023 / OCA 422123 / Amount \$1,000
Livingston Avenue Area Commission / Subfund 024 / OCA 422124 / Amount \$1,000
Far South Columbus Area Commission / Subfund 025 / OCA 422125 / Amount \$1,000
Far East Area Commission / Subfund 026 / OCA 221026 / Amount \$1,000

Section 2. That from the unappropriated monies in the Area Commission Fund, Fund 221, 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, the sum of \$22,000 is appropriated to the Department of Development, Division No. 44-01, Object Level One 03, Object Level Three 3337 as follows:

Clintonville Area Commission / Subfund 002 / OCA 422102 / Amount \$1,000
Franklinton Area Commission / Subfund 004 / OCA 422104 / Amount \$1,000
German Village Commission / Subfund 005 / OCA 422105 / Amount \$1,000
Greater Hilltop Area Commission / Subfund 006 / OCA 422106 / Amount \$1,000
Italian Village Commission / Subfund 007 / OCA 422107 / Amount \$1,000
Near East Area Commission / Subfund 008 / OCA 422108 / Amount \$1,000
Northeast Area Commission / Subfund 009 / OCA 422109 / Amount \$1,000
South Linden Area Commission / Subfund 010 / OCA 422110 / Amount \$1,000
University Area Commission / Subfund 011 / OCA 422111 / Amount \$1,000
Victorian Village Commission / Subfund 012 / OCA 422112 / Amount \$1,000
North Linden Area Commission / Subfund 013 / OCA 422113 / Amount \$1,000
Westland Area Commission / Subfund 015 / OCA 422115 / Amount \$1,000
North Central Area Commission / Subfund 016 / OCA 422116 / Amount \$1,000
Milo Grogan Area Commission / Subfund 017 / OCA 422117 / Amount \$1,000
Brewery District Commission / Subfund 018 / OCA 422118 / Amount \$1,000
Historic Resources Commission / Subfund 019 / OCA 422119 / Amount \$1,000
Southwest Area Commission / Subfund 020 / OCA 422120 / Amount \$1,000
5th by Northwest Area Commission / Subfund 022 / OCA 422122 / Amount \$1,000
Columbus Southside Area Commission / Subfund 023 / OCA 422123 / Amount \$1,000
Livingston Avenue Area Commission / Subfund 024 / OCA 422124 / Amount \$1,000
Far South Columbus Area Commission / Subfund 025 / OCA 422125 / Amount \$1,000
Far East Area Commission / Subfund 026 / OCA 221026 / Amount \$1,000

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

Legislation Number: 0424-2012

Drafting Date: 2/16/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to accept the donation of one parcel located at 2369 Hanna Dr. (010-109215) into the City's Land Bank and to transfer the parcel to Elenora Moore. Elenora Moore is a community stakeholder who will rehabilitate the existing single family structure and maintain it as a rental property. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer to reduce further deterioration of the structure and to immediately commence rehabilitation.

To authorize the Director of the Department of Development to accept a deed for one parcel (2369 Hanna Dr.) and to execute any and all necessary agreements and deeds for conveyance of the same, held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, the Owner of the real estate has agreed to donate these properties to the City's Land Bank; and

WHEREAS, the parcels will be acquired pursuant to Ohio Revised Code Section 5722.06 and in accordance with the Land Reutilization Program's policies, procedures, and guiding principles and the acquisition has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, the property will be transferred to the City by deed recorded in the Franklin County, Ohio Recorder's Office; and

WHEREAS, the City desires to accept the property described below; and

WHEREAS, a proposal for the sale of the property which will be acquired pursuant to Ohio Revised Code Section 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, the property will be sold at not less than fair market value in conformity with Ohio Revised Code Section 5722.07, competitive bidding is not required; and

WHEREAS, under 5722.07 "fair market value" means 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 land.

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 accept and convey title of said parcel of real estate to expedite the commencement of rehabilitation, 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 accept and convey title to the following parcels of real estate:

PARCEL NUMBER: 010-109215
ADDRESS: 2369 Hanna Drive, Columbus, Ohio 43211
PRICE: \$5,000 plus a \$38.00 recording fee
USE: Rental Property

Situated in the County of Franklin City of Columbus and State of Ohio, and being described as follows:

Being Lot Number Six (6) in Block R, Arlington Park Tract No. 2, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 27, page 7, 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: 0456-2012

Drafting Date: 2/22/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

AN12-002

BACKGROUND: This ordinance is being submitted to set forth the municipal services and zoning conditions the city of Columbus will provide upon annexation of a territory located in Madison Township. This ordinance is required by the Ohio Revised Code (ORC) as enacted by the General Assembly of the State of Ohio. An annexation petition has been filed with Franklin County for this property. A service ordinance must be passed before the annexation hearing takes place before the Board of County Commissioners of Franklin County. Information regarding municipal services that would be available, should the subject site be annexed, has been compiled and is reflected in this ordinance. If the petition is approved by the County Commissioners, a second City ordinance accepting the annexation will be necessary to complete the process. The time frames specified in the ORC require that this legislation be filed as emergency.

FISCAL IMPACT: The statement of municipal services and zoning conditions for a proposed annexation area has no fiscal impact. While provision of the stated services does represent cost to the city, annexation of land also has the potential to create revenue to the city.

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN12-002) of .592 ± acres of Right-of-Way in Madison Township to the City of

Columbus as required by the Ohio Revised Code; and to declare an emergency.

WHEREAS, a petition for the annexation of certain territory in Madison Township was duly filed on behalf of Columbus Municipal Airport Authority (Rickenbacker) on February 21, 2012; and

WHEREAS, a hearing on said petition is scheduled before the Board of County Commissioners of Franklin County on March 27, 2012; and

WHEREAS, the Ohio Revised Code requires that before said hearing the Municipal Legislative Authority shall adopt a statement indicating what services, if any, the municipal corporation will provide to the territory proposed for annexation upon annexation; and

WHEREAS, the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority adopt an ordinance stating zoning buffering conditions; and

WHEREAS, the proposed right-of-way is not located within the boundaries of an adopted area plan; and

WHEREAS, upon annexation, the proposed right-of-way will not require City water, sewer or refuse service; and

WHEREAS, the proposed right-of-way annexation has been approved by the Transportation Division and will be used to enhance existing City roadway at the intersection of Rickenbacker Parkway West and Alum Creek Drive; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Franklin County Board of Commissioners in accordance with the Ohio Revised Code all for the preservation of the public peace, property, health safety and welfare; now, therefore,

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

Section 1. That upon annexation, the City of Columbus will provide the following municipal services to the .592 ± acres of right-of-way to be added to an existing City roadway at the intersection of Alum Creek Drive and Rickenbacker Parkway in Madison Township:

Transportation: Maintenance will be available for any additional right-of-way that may be included in this annexation request. If this annexation contains existing signalized intersections, those intersections and signals are subject to Transportation Division Policy, which appeared in the December 6, 2003 Columbus City Bulletin, and any subsequent updates thereto.

Public Safety: The City of Columbus, Department of Public Safety will be able to provide the appropriate level of safety related services to the proposed annexation area. Such services will include police and fire protection as well as emergency medical service to the subject property.

While the petitioner for annexation may have proposed future development plans for the property in question, the Department of Public Safety requests that the City exercise its discretion in the coming development

planning and review process to ensure any future development will be properly served by the Department of Public Safety. Discussions between the City and the present property owner or any future developers regarding post annexation changes in zoning or other changes to the property should include the Department of Public Safety and the Department of Development to ensure any proposed development of the annexation property may be adequately accommodated. Specific details for safety services are dependent upon the parameters of future development that is ultimately approved by the City.

Refuse Collection: No refuse collection services are required for this site.

Sanitary Sewer: No sanitary sewer services are required for this site.

Water: No water utility services are required for this site.

Storm Sewer: All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy and zoning codes in effect at the time of development. All sewers required shall be constructed privately by the owners and developers at their own cost and expense with no cost to the City.

Section 2. If this .592 ± acre section of right-of-way is annexed, and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Madison Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Madison Township. For the purpose of this section, "buffer" includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

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: 0457-2012

Drafting Date: 2/22/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance authorizes the Director of Public Utilities to execute a compromise agreement with Inland Products, Inc., as a settlement of a lawsuit filed by Inland Products, Inc. for damages relating to flooding that occurred during the early days of January of 2005. Inland Products, Inc. has claimed damages in the total amount of Eleven Million Six Hundred Thousand Dollars (\$11,600,000.00) as a result of flooding and sewer backup. This matter went to trial before a jury and the jury, after having heard all of the evidence, returned a verdict on February 3, 2012, in favor of Inland Products, Inc. in the total amount of Eleven Million Six Hundred Thousand Dollars (\$11,600,000.00). The Department of Public Utilities and Inland Products, Inc. have determined that it is in the best interests of both parties to settle this lawsuit and to resolve any claims relating to this 2005 flood event. Through negotiations with the City Attorney's Office, the City has agreed to pay, and Inland Products, Inc. has agreed to accept, Ten Million Dollars (\$10,000,000.00) in complete settlement of any and all of Inland Products, Inc.'s claims related to this lawsuit and, further, to resolve all

issues in dispute now existing between Inland Products, Inc. and the City of Columbus relating to the operation of the City's sewer system, including any claims relating to a certain flood of Inland Products, Inc.'s property that occurred in January of 2005. This settlement agreement provides that, in consideration of the settlement amount, Inland Products, Inc. will file a Receipt and Satisfaction of Judgment and release the City of any liability for any claims that Inland Products, Inc. ever had or now has from the beginning of time to the present against the City related to the sewer system and/or failure of the sewer system, including any claims asserted in the lawsuit and claims that Inland Products, Inc., may have against the City as a result of the 2004 and 2005 flood events. Under this settlement agreement, the City of Columbus waives its right to attempt to collect the assessed sewer charges in the amount of Two Hundred Seventy-five Thousand One Hundred Sixty-eight Dollars and Twelve Cents (\$275,168.12) which has been certified to the County Auditor.

This ordinance authorizes the Director of Public Utilities to compromise and settle this lawsuit and to resolve all issues and disputes now existing between Inland Products, Inc. and the City of Columbus relating to the operation of the City's sewer system, including any issues and disputes relating to a certain flood of Inland Products, Inc.'s property that occurred in 2004 and 2005 in the amount of Ten Million Dollars (\$10,000,000.00) and execute any necessary documents to effectuate the settlement.

Fiscal Impact: The City will make payments to Inland Products, Inc. in the amount of Ten Million Dollars (\$10,000,000.00). This ordinance authorizes the appropriation and expenditure of funds from the Sanitary Sewer Operating fund for this expenditure.

To authorize the Director of Public Utilities to compromise and settle on behalf of the City of Columbus litigation captioned *Inland Products, Inc v. City of Columbus Ohio* Case No. 06VH11-15231 pending in the Franklin County Court of Common Pleas and to resolve all issues and disputes now existing between Inland Products Inc. and the City of Columbus relating to the operation of the City's sewer system, in the total amount of Ten Million Dollars (\$10,000,000.00); to execute any necessary documents associated with the settlement and final resolution of the litigation; to authorize the appropriation and expenditure of Ten Million Dollars (\$10,000,000.00) with the Sanitary Sewer Operating Fund and to declare an emergency. (\$10,000,000.00)

WHEREAS, Inland Products, Inc. filed a lawsuit in the Franklin County Court of Common Pleas in which Inland Products, Inc. sought damages relating to flooding and a sewer backup that occurred following storm events occurring in December 2004 and January 2005; and,

WHEREAS, the lawsuit was vigorously defended by the City of Columbus; and,

WHEREAS, the jury returned a verdict against the City of Columbus in the total amount of Eleven Million Six Hundred Thousand Dollars (\$11,600,000.00); and,

WHEREAS, based upon the totality of the circumstances of this case, the City has deemed it in the best interests of both parties to settle the lawsuit; and,

WHEREAS, Inland Products, Inc. has agreed to accept the total amount of Ten Million Dollars (\$10,000,000.00) in complete settlement of any and all of Inland Products, Inc.'s claims related to this lawsuit and to resolve all issues and disputes now existing between Inland Products, Inc. and the City relating to the operation of the City's sewer system, including any issues and disputes relating to certain sewer charges in the amount of Two Hundred Seventy-five Thousand One Hundred Sixty-eight Dollars and Twelve Cents (\$275,168.12) which have been certified to the County Auditor; and,

WHEREAS, it is necessary to authorize the appropriation and expenditure of Ten Million Dollars

(\$10,000,000.00) from the Sanitary Sewer Operating fund; and,

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Utilities in that it is immediately necessary that this settlement be approved and such payment made without delay, so that the pending lawsuit can be promptly dismissed, for the preservation of public peace, safety and welfare; now therefore,

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

Section 1. That the Director of Public Utilities is hereby authorized to compromise and settle all the claims in the case captioned *Inland Products, Inc. v. City of Columbus, Ohio* Case No. 06CVH11-15231 pending in the Franklin County Court of Common Pleas and to resolve all issues and disputes now existing between Inland Products, Inc. and the City of Columbus relating to certain sewer charges that have been certified to the County Auditor, including, without limitation, any issues and disputes relating to a certain flood of Inland Products, Inc.'s property that occurred in late December 2004 and early January 2005 in the total amount of Ten Million Dollars (\$10,000,000.00).

Section 2. That the Director of Public Utilities is hereby authorized to execute any necessary agreements and court documents associated with the settlement and final resolution of the litigation and to resolve all issues and disputes now existing between Inland Products, Inc. and the City relating to the operation of the City's sewer system, including any issues and disputes relating to a certain flood of Inland Products, Inc.'s property that occurred in late December 2004 and early January 2005, on behalf of the City.

Section 3. That the funds necessary for payment of this settlement are hereby appropriated and authorized for expenditure from Sanitary Sewer Operating Fund 650, OCA 605931 and Object Level 35573.

Section 4. That the City Auditor be, and hereby is, authorized to draw a warrant upon the City Treasurer in the amount of Ten Million Dollars (\$10,000,000.00) and payable to Inland Products, Inc., upon the receipt of a voucher from the Director of Public Utilities and release approved by the City Attorney.

Section 5. That for the reasons set forth in the preamble, which are incorporated by reference herein, this ordinance is hereby deemed to be an emergency measure and shall take effect and be in force from and immediately after its passage and approval by the Mayor, or 10 days after, 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: For all contracts EXCEPT PROFESSIONAL SERVICE CONTRACTS: In determining the lowest bid for purpose of awarding a contract not exceeding \$20,000.00, a local bidder shall receive a credit equal to five percent (5%) of the lowest bid submitted by a non-local bidder. In determining the lowest bid for purposes of awarding a contract in excess of \$20,000.00, a local bidder shall receive a credit equal to one percent (1%) or \$10,000.00, whichever is less, of the lowest bid submitted by a non-local bidder. A local bidder is a person, corporation or business which (a) has listed its principal place of business as being located within the corporation limits of the City of Columbus or the County of Franklin in official documents filed with Secretary of State, State of Ohio, or a valid vendor's license which indicates its place of business is located within the corporation limits of the City of Columbus or County of Franklin.

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - March 13, 2012 10:00 am

SA004286 - FMD/Inspec,test,removal & remed asbestos

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

INSPECTION, TESTING, REMOVAL, AND/OR REMEDIATION OF ASBESTOS, LEAD, MOLD AND RELATED HAZARDOUS MATERIALS AT VARIOUS CITY LOCATIONS

Sealed bids will be received by the Department of FINANCE & MANAGEMENT, Division of Facilities Management of the City of Columbus, Ohio at their office, located at 640 Nationwide Blvd., Columbus, Ohio 43215 until 10:00 a.m. local time, and publicly opened and read at the hour and place on Tuesday, March 13, 2012 for INSPECTION, TESTING, REMOVAL, AND/OR REMEDIATION OF ASBESTOS, LEAD, MOLD AND RELATED HAZARDOUS MATERIALS AT VARIOUS CITY LOCATIONS

Copies of the Contract Documents will ALSO be available at the Pre-Bid Meeting at 640 Nationwide Blvd., Columbus, Ohio 43215 on Tuesday, March 6, 2012 at 10:00am.

Proposals must be submitted on the proper forms contained in the Bid Documents and the Bid Documents containing the Proposals must be submitted IN THEIR ENTIRETY in a sealed envelopment marked: Bid for: INSPECTION, TESTING, REMOVAL, AND/OR REMEDIATION OF ASBESTOS, LEAD, MOLD AND RELATED HAZARDOUS MATERIALS AT VARIOUS CITY LOCATIONS

FAILURE TO RETURN THE BID PACKET AND REQUIRED INFORMATION MAY RESULT IN REJECTION OF THE PROPOSAL.

ORIGINAL PUBLISHING DATE: February 24, 2012

BID OPENING DATE - March 15, 2012 11:00 am

SA004294 - WEIGHTS & MEASURES APPLICATION

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE & CLASSIFICATION

1.1 Scope: The City of Columbus, Division of Support Services is seeking bids for a perpetual license for a Weights and Measures Software application that can perform package checking, device inspections (all Handbook 44 inspections), price verification, (scanner accuracy) and hypertext handbooks of on-line reference manuals to view government regulations.

1.2 Classification: Successful responsible Contractor will install and train all employees.

1.2.1 Bidder experience: The Bidder must submit an outline of its experience and references that include at least three (3) U.S. Weights & Measures Agencies (that serve a population at least the size of the City of Columbus OH) and three (3) Government Weights & Measures agencies (City, County and/or State) in which the Weights & Measures software has been installed and running for at least three years.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: February 29, 2012

SA004268 - DIESEL CREW CAB & CHASSIS W/ FORESTRY

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Recreation & Parks Department to obtain formal bids to establish a contract for the purchase of one (1) conventional diesel powered, crew cab and chassis truck with Forestry chipper dump body with options. The truck will be used by the Division of Forestry Operations Section.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of new and unused conventional truck chassis with crew cab with a minimum G.V.W. rating of 31,000 pounds equipped with chip dump body. All offerors must document a Chipper Truck certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The diesel powered, crew cab and chassis truck with Forestry chipper dump body offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The diesel powered, crew cab and chassis truck with Forestry chipper dump body and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on March 5, 2012. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on March 8, 2012. See Section 3.2.4 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: March 07, 2012

SA004301 - COURSE DEVELOPMENT SERVICES

The City of Columbus is implementing a Lawson HRM solution to replace its legacy payroll system and automate associated human resources and civil service processes. The Columbus Human Resources Information System (CHRIS) is expected to go live by September 24, 2012. The City is placing this Request for Proposals with the intention to enter into a contract with a Vendor who will develop training materials and deliver basic training to CHRIS end users. This document serves as a guide for potential vendors as to the format and requirements of a successful proposal.

For additional information concerning this RFP, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: March 02, 2012

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004299 - LAWN MOWING SERVICES UTC

1.1 Scope: The City of Columbus is soliciting bid proposals for Lawn Maintenance services. It is the intent of this proposal to establish a Universal Term Contract to be used by various City agencies for lawn cutting adjacent to sources of public water supply, distribution facilities, administrative buildings, and remote sites as well as city property near private homes and businesses. This contract addresses approximately seven hundred (700) acres and one hundred fifty thousand (150,000) feet of fence line. It is estimated the City will spend \$320,000.00 annually. The Public Utilities Department is expected to be the largest users of this contract. This contract will commence with the 2012 cutting season and extend through February 28, 2015.

1.2 Classification: Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Lawn Maintenance services offeror must submit an outline of its experience and work history in these types of services for the past three years.

1.2.2 Bidder References: The Lawn Maintenance services offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Proximity: All bidders must demonstrate (by means of providing the information requested herein) the ability and means to respond to the specifications within the response times stated.

1.2.4 Bid Structure: Bidders are requested to submit pricing for various locations divided into four (4) geographic quadrants Zones with the City. Bidders are requested to provide per location pricing for areas specified and square footage / lineal footage pricing for future additional locations. Bidders may bid on any or all zones, but each zone bid must be bid in its entirety.

1.2.5 Site Visits: Vendors desiring visits to secured locations must make the request in writing by e-mailing vendorservices@columbus.gov by 11:00AM March 5, 2012. Any visits will be scheduled within 72 hours of that time.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: March 08, 2012

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004272 - OCM-HEALTH NORTH DORM RENOV, 240 PARSONS

ADVERTISEMENT FOR BIDS
HEALTH DEPARTMENT NORTH DORMITORY RENOVATION,
240 PARSONS AVENUE, COLUMBUS, OHIO 43215

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain formal bids to establish a contract for: HEALTH DEPARTMENT NORTH DORMITORY RENOVATION, 240 PARSONS AVENUE, COLUMBUS, OHIO 43215, for February 9 thru March 15, 2012.

1.2 Classification: This is a single prime project. There will be a prebid and walk thru at the site (meet at east entry lobby of Central Building from top level of parking deck) on February 15, 2012 at 10:00 AM. This is a prevailing wage project requiring bonding and insurance.

Brief description - The Health Department North Dormitory Renovations project is located at 240 Parsons Avenue, Columbus, Ohio 43215. The project includes various exterior repairs at the window openings and the roof. The project includes various interior repairs at the window openings, the floor slabs and the ceiling. The project includes a new foundation waterproofing system along the North Wall, various site rigid paving and landscape repairs and storm system repairs and additions. The building has a construction type of 2C.

All questions and concerns pertaining to the drawings or specifications shall be directed in writing to:
ATTN: Jamie M. Mederer, RA of Harris Architects via Fax (614) 985-1191 or email: jmederer@harrisaiia.com
prior to Thursday, March 8, 2012 by noon.

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.

Printing - Specifications will be available Thursday, February 9, 2012 at Key Blueprint, 6180 Cleveland Ave, Westerville, OH 43231, (614) 899-6180, for \$25 non-refundable fee plus shipping costs. Addendums will be issued accordingly.

ORIGINAL PUBLISHING DATE: February 28, 2012

SA004302 - OCM-SALT STORAGE, SCHERERS & E 25TH

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

SALT STORAGE BUILDINGS FOR THE CITY OF COLUMBUS, AT 500 SCHERERS COURT & 1850 EAST 25TH AVENUE, COLUMBUS, OHIO

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain formal bids to establish a contract for: SALT STORAGE BUILDINGS FOR THE CITY OF COLUMBUS, AT 500 SCHERERS COURT & 1850 EAST 25TH AVENUE, COLUMBUS, OHIO, for March 1 through March 15, 2012.

1.2 Classification: This is a single prime project. There will be a prebid and tour at the 1850 East 25th Ave. site, (meet in Conference Room B at 1881 E 25th Ave.) on March 6, 2012 at 1:00 PM. This is a prevailing wage project requiring bonding and insurance.

Brief description ? This project includes demolishing and replacing the 90? x 100? salt storage barn at 500 Scherers Court and the 90? x 160? salt storage barn at 1850 East 25th Avenue. The proposed structures will include fabric covered steel frame roofs, concrete push walls, asphalt pavement, and electric lighting.

All questions and concerns pertaining to the drawings or specifications shall be directed in writing to: ATTN: Drew Bobay, Project Manager with the City of Columbus, Office of Construction Management via Fax (614) 645-0254 or email: AVBobay@columbus.gov prior to Friday, March 9, 2012 by noon.

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.

Printing - Copies of said Bid Documents may be purchased at Arc Columbus beginning Thursday, March 1, 2012 at a non-refundable fee of \$40.00 per set. Contact Arc Columbus via phone (614) 224-5149, fax (614) 224-2583 or via the internet at www.atlasblueprint.com. A plan holder?s list will be published via the internet site. Addendums will be issued accordingly.

ORIGINAL PUBLISHING DATE: March 02, 2012

SA004287 - R&P Clinton-Como& Woodbridge Green RFP

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Professional Services Invitation
REQUEST FOR PROPOSAL
Columbus Recreation & Parks Department

Proposals will be received at the Columbus Recreation and Parks Department Administrative Office, 1111 E. Broad Street, Columbus, OH 43205, until 3:00 P.M., Thursday March 15, 2012 for:

Park Improvements: Clinton-Como and Woodbridge Green Parks

Professional services for renovation and improvements to Clinton-Como a northeast side park in the Clinton Area Commission and Woodbridge Green Park on the northwest side in the Far Northwest Area Commission. Services shall include the design development and construction documents, public presentations, including Area Commission approval, cost estimates and schedules, construction documents and construction administration.

Project Budget: \$400,000.00 includes consultant fees and surveys if desired.
Consultant is to submit plans and specifications to ARC, 374 W Spring St, Columbus, OH 43215. The owner will bid the project. Projects can be bid together or separately. Original paper drawings (to scale) for these parks are on file and will be copied for the awarded consultant.

Anticipate a signed contract and notice to proceed in April.

Clinton-Como Park
399 West Pacemont Avenue (43202)

The Como side of the park in need of renovation, and includes tennis court, play equipment, ball diamonds, park shelter and dying Ash trees on site. Community has circulated survey to identify priorities and make recommendations for park facilities. The conceptual plan still has validity, but will need public presentation and refinement. The intent is to create a neighborhood park with play and sports activities for children and families.

Woodbridge Green Park
1700 Hard Road (43235)

Woodbridge Green Park is a small neighborhood park on Bryden as the first Africentric playground designed. The playground was installed in late 2011 as part of previous project and will not be removed. Consultant shall help develop a concept for this neighborhood park with public involvement, which will be taken to design development, CD's and construction.

Award will be based on the following criteria:

1. Experience of the Consultant as related to this type of work.
2. References regarding quality of similar work previously performed
3. Current workload
4. Design Schedule
5. Fees

Also include:

Firm name, address, and contact information

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

City of Columbus Contract Compliance number.
Lump sum fee (includes reimbursables)

The proposal and any questions regarding the submittal should be directed to Kathy Spatz, Recreation and Parks Department, 614-645-0487 or kaspatz@columbus.gov

Barry Pickett, Chairman	Alan D. McKnight, Director
Recreation and Parks Commission	Recreation and Parks Department
ORIGINAL PUBLISHING DATE: February 25, 2012	

SA004288 - R&P Cremeans&Cooke Parks RFP

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Professional Services Invitation
REQUEST FOR PROPOSAL
Columbus Recreation & Parks Department

Proposals will be received at the Columbus Recreation and Parks Department Administrative Office, 1111 E. Broad Street, Columbus, OH 43205, until 3:00 P.M., Thursday March 15, 2012 for:

Park Improvements: Cremeans and Cooke /Feddersen Community Center Parks

Professional services for renovation and improvements to Cremeans Park and Cooke Park (Feddersen Community Center), both northeast side parks in the North Linden Area Commission. Services shall include the design development and construction documents, public presentations, including Area Commission approval, cost estimates and schedules, construction documents and construction administration.

Project Budget: \$400,000.00 includes consultant fees and surveys if desired.
Consultant is to submit plans and specifications to ARC, 374 W Spring St, Columbus, OH 43215. The owner will bid the project. Projects can be bid together or separately. Original paper drawings (to scale) for these parks are on file and will be copied for the awarded consultant.

Anticipate a signed contract and notice to proceed in April.

Cremeans Park
3146 Maize Road (43224)

Cremeans Park in need of renovation, and includes tennis court, play equipment, ball fields, park shelter and dying Ash trees on site. The community has requested a loop walking path. The intent is to create a neighborhood park with play and sports activities for children and families.

Cooke Park/Feddersen Community Center
3911 Dresden Avenue (43224)

Cooke Park is a community park with playground improvements planned for mid 2012. Current facilities include picnic area, tennis courts, basketball court and parking lot. The community has requested a walking path. Consultant shall help develop a concept for this park with public involvement, which will be taken to design development, CD's and construction.

Award will be based on the following criteria:

1. Experience of the Consultant as related to this type of work.
2. References regarding quality of similar work previously performed
3. Current workload
4. Design Schedule
5. Fees

Also include:
Firm name, address, and contact information
City of Columbus Contract Compliance number.
Lump sum fee (includes reimbursables)

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The proposal and any questions regarding the submittal should be directed to Kathy Spatz, Recreation and Parks Department, 614-645-0487 or kaspatz@columbus.gov
ORIGINAL PUBLISHING DATE: February 24, 2012

BID OPENING DATE - March 16, 2012 5:00 pm

SA004279 - Williams Rd. Pump Station Force Main

SCOPE: The City of Columbus, Ohio is soliciting proposals for CIP 650751-100001 Williams Road Pump Station Force Main Improvement 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, March 16, 2012. The Division of Sewerage and Drainage is seeking experienced professional consulting/engineering firms to provide design services for replacing a section of 24-inch sanitary force main located under the Scioto River.

Project Manager or Lead Project Engineer must have design experience with sanitary force mains AND design experience with trenchless construction such as jack and bore, directional drilling, tunneling, etc. of 12-inch or larger pipe; project(s) must have subsequently been constructed.

CLASSIFICATIONS: ALL OFFERORS ARE REQUIRED TO OBTAIN A COPY OF THE RFP INFORMATION PACKAGE, which is available for pick-up at 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206. There is no charge for the first information package. Any subsequent packages shall be \$25.00.

QUESTIONS: All questions regarding this RFP shall be submitted in writing as soon as possible but no later than the close of business on Wednesday March 7, 2012 to Mike Griffith, PE mpgriffith@columbus.gov. Answers to RFP questions will be given and addenda will be issued, if necessary, by Friday, March 9, 2012.

For additional information concerning this request, including procedures for obtaining a copy of the of the RFP, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing
ORIGINAL PUBLISHING DATE: February 16, 2012

BID OPENING DATE - March 19, 2012 12:00 pm

SA004306 - R&P Lincoln Park & SE Lions Park Imp RFP

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Professional Services Invitation
REQUEST FOR PROPOSAL
Columbus Recreation & Parks Department

Proposals will be received at the Columbus Recreation and Parks Department Administrative Office, 1111 E. Broad Street, Columbus, OH 43205, until 12:00 P.M., Monday, March 19, 2012 for:

Park Improvements: Lincoln and SE Lions Parks

Professional services for renovation and improvements to south side parks. Services shall include the design development, public presentations for Civic Associations and Southside Area Commission approvals, cost estimates and schedules, construction documents and construction administration.

Project Budget: \$400,000.00 includes consultant fees and surveys if desired.
The owner will bid the project. Projects can be bid together or separately. Original drawings (to scale) for these parks are on file and will be copied for the awarded consultant.

Anticipate a Signed contract in April and notice to proceed.

Lincoln Park
580 Woodrow 43207

16 /Acre Community Park with Recreation Center serves the southside area. The park includes an outdoor pool and bathhouse which will remain as well as the recently repaved parking lot. With recent construction of new school, park greenspace is in need of an overhaul. Improvements may include walkways, sports courts, play improvements, and landscaping. A topographic survey is required for this park.

SE Lions Park
185 Barthman Avenue 43207

A small neighborhood park in the Reeb Hosack Area often vandalized, needs updating. Improvements may include removal of the existing shelter and storage, new open shelter, fencing as needed, sports courts, play improvements, site furnishings and landscaping.

Award will be based on the following criteria:

1. Experience of the Consultant as related to this type of work.
2. Quality of similar work previously performed
3. Current workload
4. Design Schedule

Also include:
Firm name, address, and contact information
City of Columbus Contract Compliance number.
Lump sum fee (includes reimbursables)

The proposal and any questions regarding the submittal should be directed to Justin Loesch, Recreation and Parks Department, 614-724-3004 or jdloesch@columbus.gov

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ORIGINAL PUBLISHING DATE: March 03, 2012

BID OPENING DATE - March 21, 2012 3:00 pm

SA004293 - Utility Cut Restorations 2012

SCOPE: The City of Columbus Department of Public Utilities, Division of Power and Water is receiving proposals for the Utility Cut Restorations - 2012. The work for which proposals are invited consists of replacing pavement, curbs, sidewalks and Heatwelding repaired areas as well as other restoration work following a utility repair on an as needed basis at various locations within the City of Columbus, Ohio, and other such work as may be necessary to complete this Contract No. 2011 in accordance with the specifications. All work shall be completed within 365 calendar days after the date of the Notice to Proceed with an option for contract renewals.

CLASSIFICATIONS: There is not a Pre-Bid Conference for this bid. Prevailing wage rates apply. A 10% (ten percent) proposal guaranty (proposal bond or certified check) and a 100% (one hundred percent) performance and payment bond are required for this bid. Bid documents are available to prospective bidders after March 3, 2012. The Bid Due Date for the project is March 21, 2012.

BID OPENING: Sealed Bids will be received by the Director of Public Utilities of the City of Columbus, Ohio, at its office, 910 Dublin Road, Room 4002, Columbus, OH 43215, until 3:00 p.m. Local Time on Wednesday, March 21, 2012. They will be publicly opened and read thereafter in the basement Auditorium.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: February 29, 2012

SA004295 - FIRE HYDRANT REPLACEMENT- 2012 CIP 690527

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: The City of Columbus Department of Public Utilities, Division of Power and Water is receiving proposals for the Fire Hydrant Replacements - 2012. The work for which proposals are invited consists of replacing damaged hydrants on an `as needed? basis at various locations within the City of Columbus, Ohio, and other such work as may be necessary to complete the contract in accordance with the plans (CIP No. 690527, Contract No. 2012) and specifications. All work shall be completed within 720 calendar days after the date of the Notice to Proceed.

CLASSIFICATIONS: There is not a Pre-Bid Conference for this bid. Prevailing wage rates apply. A 10% (ten percent) proposal guaranty (proposal bond or certified check) and a 100% (one hundred percent) performance and payment bond are required for this bid. Bid documents are available to prospective bidders after March 3, 2012. The Bid Date for the project is March 21, 2012, opening at 3 p.m. at 910 Dublin Road Auditorium, Columbus, Ohio.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: February 29, 2012

SA004297 - DRWP Misc Imp-Flocculator Drive Rehab

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

DUBLIN ROAD WATER PLANT
MISC. IMPROVEMENTS ? FLOCCULATOR DRIVE REHABILITATION
CONTRACT NO. 1192, PROJECT NO. 690278-100001

SCOPE:

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 4th Floor, 910 Dublin Road, Columbus, Ohio 43215, until 3:00 P.M. local time, on March 21, 2012 and publicly opened and read at the hour and place for construction of the DUBLIN ROAD WATER PLANT - MISC. IMPROVEMENTS - FLOCCULATOR DRIVE REHABILITATION, Contract No. 1192, Project No. 690278-100001.

The work for which proposals are invited consists of furnishing of all materials; equipment and labor necessary to provide for the rehabilitation of flocculation equipment for each of the four flocculation basins. The work shall include the following tasks: removal of existing flocculation equipment, installation of new paddle wheel assemblies and redwood baffles at Dublin Road Water Plant, and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Bid Documents will be available to perspective bidders on February 29, 2012.

CLASSIFICATION:

A pre-bid conference for this project will be held on March 7, 2012 at 1:00 p.m., at the Dublin Road Water Plant, 940 Dublin Road, Columbus, Ohio 43215. A tour of the facilities will be conducted following the pre-bid conference. Any Bidder wishing to inspect the work at the facilities must furnish their own steel toe shoes/boots, safety glasses/goggles, hard hat and safety harness. There will be no other opportunities to tour the project site prior to the bid opening. Prevailing wage rates apply to this project. A 10% (ten percent) proposal bond and a 100% (One hundred percent) performance bond are required for this bid.

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. From the solicitation listing, click on the box marked "continue" and open the Bidder's Guide for this additional information.

OBTAINING CONTRACT DOCUMENTS:

Copies of the contract documents are available to prospective bidders through the office of ARC (formerly Atlas Blueprint), 374 West Spring Street, Columbus, Ohio 43215 (Phone: 614-224-5149) (Website: <http://www.e-arc.com/locations/overview/atlas-blueprint>) upon payment of \$30.00 including tax per set plus cost of shipping. Payment shall be made payable to ARC. No refunds will be made. Copy of the Contract Documents are on file in the office of the Water Supply & Treatment Coordinator, Water Supply, Utilities Complex, 2nd Floor, 910 Dublin Road, Columbus, Ohio 43215, (Phone: 614-645-7100) Bid Documents will be available to perspective bidders on February 29, 2012.

ORIGINAL PUBLISHING DATE: February 29, 2012

BID OPENING DATE - March 22, 2012 11:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004284 - Sludge Grinder Parts & Services UTC

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase of JWC Environmental Sludge Grinder ("Muffin Monster") Parts and Services. The equipment is used to reduce solids for pump protection in the Sewerage collection and processing system. The bidder shall submit its standard published price lists. The Division of Sewerage and Drainage is also soliciting for service cost to repair and/or refurbish the equipment. The proposed contract will be in effect through May 31, 2014. The City estimates spending \$205,000.00 annually for this contract.

1.2 Classification: This bid proposal and the resulting universal term contract will provide for the purchase and delivery of JWC Environmental Sludge Grinder ("Muffin Monster") Parts and Services. The City of Columbus will provide all installation requirements and maintenance. However, it may be required that the City of Columbus may need the supplier to repair equipment at their site or on site in the City of Columbus. All offerors are required to show experience in providing these types of equipment, repair and warranty service as detailed in these specification.

1.2.1 Bidder Experience: The Sludge Grinder offeror must submit an outline of its experience and work history in these types of equipment, repair and warranty services for the past five years.

1.2.2 Bidder References: Sludge Grinder offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity and cost to the requirements of this specification.

1.2.3 Specification questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 am (local time) on March 12, 2012. Responses will be posted as an addendum to this bid on the City's website (vendorservices@columbus.gov) no later than 11:00 am (local time) on March 15, 2012. See Section 3.2.4 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: February 23, 2012

SA004289 - TRAFFIC SIGNAL INSTALLATION - CTSS PH. C

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until 1:00 P.M. March 22, 2012, for professional engineering consulting services for the Traffic Signal Installation - Columbus Traffic Signal System Phase C project. Proposals are being received by Department of Public Service, Office of Support Services, 109 N. Front St., Room 301, Columbus, OH 43215. The scope of the project shall consist of engineering services in support of designing and system integration during the migration of the existing Columbus Traffic Signal System (CTSS) to an open architecture that can serve central Ohio stakeholders with system connectivity and interoperability. The desired outcome is to transition existing signalized intersections to the new central traffic control system being installed in the CTSS Phase B project and maximize the infrastructure from the CTSS Phase A project. This is the third in a series of projects based on the November 2005 Columbus Traffic Signal System Assessment and Strategic Plan. The limits of the project are within the Columbus metropolitan area, within multiple traffic signal jurisdictions. Plan development will include but not limited to fiber optic network design, wireless design, sub-surface utility engineering types A and B, traffic signal warrants, environmental resource document development, conduit design and investigation, power service designs, joint use pole coordination, and complying with the ODOT Traffic Engineering Manual Part 13.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. A pre-proposal meeting will be held at 3:00 p.m on March 5, 2012 at 1881 E. 25th Avenue. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is March 13, 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: February 24, 2012

SA004300 - Art St Rehab Fairwood Ave Watkins/Koebel

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Electronic proposals will be received by The City of Columbus, Department of Public Service through www.bidx.com, until 3:00 P.M. local time, March 22, 2012, for Arterial Street Rehabilitation - Fairwood Avenue/Watkins Road to Koebel Road, CIP NO. 530103-100005, 2552 Drawer E and CC-15810.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: the reconstruction of Fairwood Avenue from Watkins Road to Koebel Road. Total length of reconstructed roadway with curb and gutter will be about 2,640 feet. The proposed 5' wide sidewalk on both sides of the improvements will be about 6,125 feet. Other items included in this project are new storm sewer improvements. The length of the proposed sewer is 3,500 feet, and such other 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 (web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: March 02, 2012

SA004303 - Resurfacing - 2012 Package 1

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Electronic proposals will be received by The City of Columbus, Department of Public Service through www.bidx.com, until 3:00 P.M. local time, March 22, 2012, for Resurfacing -2012 Package 1 CIP NO. 530282-100084, 1702 Drawer A.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: repairing and resurfacing fifty-eight (58) city streets and constructing six-hundred and thirteen (613) ADA curb ramps along those streets. The work consists of milling the existing pavement, overlaying with new asphalt concrete, minor curb replacement, and replacing the curb and sidewalks associated with installing ADA wheelchair ramps. Where warranted, the plans also call for areas of full depth pavement repair, and such other 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 (web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: March 08, 2012

BID OPENING DATE - March 28, 2012 12:00 pm

SA004290 - Remote Data Backup and Recovery Services

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the Franklin County Municipal Court, Clerk of Court to obtain formal bids to establish a Remote Data Backup and Recovery Service for Office of Information Services Division, 375 South High Street, 16th Floor, Columbus, Ohio 43215-4520.

This service will be used to backup data from VMWare Guests (Red Hat Linux 5, Windows 2000 Server, Windows 2003 Server, Windows 2008 Server), and Red Hat Server (Oracle Database 10g), Windows Servers (2000, 2003, 2008) and Exchange (2000, 2008, 2010).

3.0 Requirements

1.3.1 Successful bidder shall ensure that service(s) are provided via secure internet connection. Services should be configurable by the customer at the customer's discretion.

Will Comply Yes _____

1.3.2 Successful bidder shall have a yearly certification performed by an outside vendor regarding secure data practices.

Will Comply Yes _____

1.3.3 Initial 'seeding' of customer data shall be accomplished using bidder-supplied equipment at the customer's site. Daily updates will then be accomplished using the established secure internet connection.

Will Comply Yes _____

1.3.4 All equipment and related software or agents should be supplied by bidder. Any one-time setup costs should be included in the line item pricing.

Will Comply Yes _____

1.3.5 Successful bidder shall ensure that redundant systems are in place for failover in case primary backup site is unavailable.

Will Comply Yes _____

1.3.6 Bidder's system should be accessible on 24X7X365 basis for restoral or re-configuration by customer. Request for data will be completed by the next business day.

Will Comply Yes _____

ORIGINAL PUBLISHING DATE: March 01, 2012

BID OPENING DATE - March 29, 2012 11:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004298 - Infilco Bar Screen Parts UTC

1.1 Scope: It is the intent of the City Of Columbus, Division of Sewerage and Drainage to solicit bids to provide the Southerly Wastewater Treatment Plant with a Universal Term Contract to purchase replacement parts for four (4) Infilco Degremont Type IIIAS hydraulic climber bar screens per the detailed specifications in this proposal. The City of Columbus estimates spending \$150,000.00 annually for this contract. Bidders are instructed to provide manufacturer's names and part numbers for each item bid in the spaces provided. Technical data and descriptive materials sufficient for a comprehensive product comparison shall be submitted with each bid. Failure to provide this information may be used as a basis for rejection of bid. The contract will be in effect from the date of execution by the City to and including May 31, 2014.

1.2 Classification: The contract resulting from this proposal will provide for the purchase and delivery of replacement parts for four (4) Infilco Degremont Type IIIAS hydraulic climber bar screens. Bidders are required to show experience in providing this type of equipment as detailed in these specifications.

1.2.1 Bidder Experience: The Infilco Bar Screen Replacement Part offeror must submit an outline of its experience and work history in this type of equipment the past five years.

1.2.2 Bidder References: The Infilco Bar Screen Replacement Part offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: March 01, 2012

SA004296 - TRUCK BODIES

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage, to obtain formal bids to establish a contract for the purchase and installation of two (2) utility bodies, one (1) one ton dump body, and one (1) stake body to be mounted on new 2012 Ford F350 and F450 cab and chassis which the City of Columbus will provide. The specifications describe the bodies and equipment to be provided.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and installation of new and unused utility bodies, a one ton dump body and a stake body on cab and chassis supplied by the City of Columbus. This will include the pickup of the cab and chassis and delivery of the completed units. All items will be installed by the supplier. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Truck Bodies offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The Truck Bodies and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on March 19, 2012. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on March 22, 2012. See Section 3.2.4 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: March 02, 2012

SA004304 - Custodial Services for DPU

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

I. SCOPE

It is the intent of the City of Columbus, Department of Public Utilities, Division of Power and Water (herein referred to as "City") to purchase Custodial Services for facility locations, or parts thereof, located within the Columbus, Ohio metropolitan area. These facilities consist of the Dublin Road Utilities Complex, Hap Cremean Water Treatment Plant, Parsons Avenue Water Treatment Plant, Watershed Management, and the Indianola Avenue Complex.

A prebid conference will take place on March 15, 2012 starting at 7:00 a.m. local time at the City of Columbus, Public Utilities Complex, Lower Level Auditorium, 910 Dublin Road, Columbus, OH 43215. During the prebid conference, City officials will be escorting interested bidders through various facilities or parts thereof, located throughout the Columbus, Ohio metropolitan area. It is expected that the multiple facility visits will not be completed until approximately 4:00 p.m. local time. Any interested bidder is strongly urged to attend. Failure to attend the prebid conference will not disqualify a bidder; however, bidders shall comply with and be responsible for the bid specifications and information discussed at the prebid conference regardless of whether or not they attend.

II. CLASSIFICATION

Prevailing wage rates DO NOT apply.

PERFORMANCE BOND: Successful vendor shall furnish a bond given in favor of the City of Columbus, Ohio for an amount equal to at least one-hundred (100) percent of the gross total amount of the bid, to properly secure the performance of same within the contract time: the amount of such bond to be paid to the City of Columbus, Ohio as stipulated for liquidated damages in case of such failure or refusal to perform.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: March 03, 2012

SA004280 - OCM-PS EXTERIOR STONE PANEL @ CSB

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

REQUEST FOR STATEMENTS OF QUALIFICATIONS (RFSQ)

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain Request for Statements of Qualifications (RFSQ) to establish a contract for the PROFESSIONAL ARCHITECTURAL AND ENGINEERING CONSULTING SERVICES.

1.2 Classification: The scope of work shall include design, engineering and contract administration services for the re-attachment of the exterior stone panels on the Central Safety Building located at 120 Marconi Boulevard, Columbus, Ohio. Design services shall include assessment of building exterior, removal of sample panels, design of associated work, such as vapor barrier, insulation, panel connections, stone cleaning/sealing and caulking.

1.3 Deadline for questions is Thursday, March 22, 2012 at 12:00 p.m. Contact Jennifer Henderson with the Office of Construction Management via email (jrhenderson@columbus.gov) or fax (614-645-0254) only.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: March 08, 2012

BID OPENING DATE - March 30, 2012 1:00 pm

SA004292 - OCM-PS FOR FIRE PAVEMENT RESTORATION

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

REQUEST FOR STATEMENTS OF QUALIFICATIONS (RFSQ)

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain Request for Statements of Qualifications (RFSQ) to establish a contract for the PROFESSIONAL ARCHITECTURAL AND ENGINEERING CONSULTING SERVICES FOR FIRE PAVEMENT RESTORATION PROGRAM.

1.2 Classification: The scope of work shall include assessment, design, engineering, contract administration and inspection services for the renovation of concrete and asphalt parking lot pavements at fifteen fire stations.

1.3 Deadline for questions is Friday, March 16, 2012 at 12:00 p.m. Contact Jennifer Henderson with the Office of Construction Management via email (jrhenderson@columbus.gov) or fax (614-645-0254) only.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: February 28, 2012

BID OPENING DATE - April 5, 2012 11:00 am

SA004307 - Water Meters & Appurtenances

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Division of Power and Water is obtaining bids to establish an option contract(s) for the purchase of Water Meters and Various Appurtenances for installation in the City's water distribution system. The estimated annual expenditure is 2.2 million dollars.

1.2 Classification: The contract(s) resulting from this bid proposal is for the purchase and delivery of water meters and various appurtenances only. Bids will be accepted only from those companies who are actively engaged in the manufacture of, or represent companies who are actively engaged in the manufacture of meters. They must have a minimum of five years operating experience with the model meter bid when supplied in quantities similar to those required by the City. The term of this contract will be from the date of completion to February 28, 2014, with a one-year option to extend.

1.2.1 Bidder Experience: The Water Meter offeror must submit an outline of its experience and work history in this type of equipment and warranty service for the past five years.

1.2.2 Bidder References: Water Meter offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 am (local time) on March 19, 2012. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on March 22, 2012. See Section 3.2.3 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: March 08, 2012

SA004285 - Art Street Imps Alum Creek Widening

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, on April 5, 2012 until 3:00 P.M. local time, for ARTERIAL STREET REHABILITATION - ALUM CREEK DRIVE PHASE B SR 104-WILLIAMS ROAD, CIP NO. 530103-100026,

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: widening and reconstructing 2.07 miles of Alum Creek Drive from Williams Road northward to Performance Way/Refugee Road South. The project will include the addition of curb and gutter, sidewalks, a closed drainage system, lighting, waterline as well as 2275 feet of widening and reconstruction on Williams road and 850 feet of widening and reconstruction on Watkins road, 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: February 25, 2012

BID OPENING DATE - April 13, 2012 1:00 pm

SA004305 - OCM-PS FOR DEMO OF 109 N FRONT ST BLDG

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

REQUEST FOR STATEMENTS OF QUALIFICATIONS (RFSQ)

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain Request for Statements of Qualifications (RFSQ) to establish a contract for the PROFESSIONAL ARCHITECTURAL/ENGINEERING CONSULTING SERVICES FOR DEMOLITION OF THE 109 NORTH FRONT STREET BUILDING.

1.2 Classification: The scope of work shall include design, engineering and contract administration services for the decommissioning and demolition of the City owned building located at 19 North Front Street. The basement and the upper four floors total approximately 96,000 SF. The demolition work at this site will be performed in preparation for a future structure.

1.3 There will be a MANDATORY site meeting on Friday, March 16, 2012 at 10:00 a.m. Deadline for questions is Friday, March 30, 2012 at 12:00 p.m. Contact Jennifer Henderson with the Office of Construction Management via email (jrhenderson@columbus.gov) or fax (614-645-0254) only.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: March 03, 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).

**City of Columbus
City Bulletin Report**

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

Legislation Number: PN0001-2012

Drafting Date: 1/3/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: 2012 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 2012 are scheduled as follows:

Monday, January 23, 2012

Monday, May 14, 2012

Monday, September 24, 2012

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.

Advertise: 01/14/2012 to 09/29/2012

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

April 12, 2012

June 14, 2012

August 9, 2012

October 11, 2012

December 13, 2012

January 24, 2012

February 28, 2012

March 27, 2012

April 24, 2012

May 22, 2012

June 26, 2012

July 24, 2012

August 28, 2012

September 25, 2012

October 23, 2012

November 27, 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: PN0015-2012

Drafting Date: 1/11/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus City Council Community Meeting

Contact Name: John Ivanic

Contact Telephone Number: (614) 645-6798

Contact Email Address: JPIvanic@columbus.gov

The Columbus City Council will once again be holding a series of community meetings designed to give residents a chance to discuss any subject matter they choose, in an informal, one on one setting with City Councilmembers, their staff and key city department leaders.

Date: Tuesday, March 13, 2012

Time: 5:30 - 7:30 PM

Location:

Douglas Community Center
1250 Windsor Avenue
Columbus, OH 43211

Legislation Number: PN0045-2012

Drafting Date: 2/22/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Funding Review and Advisory Committee

Contact Name: Yanet J. Santana

Contact Telephone Number: [645-3057](tel:645-3057) <tel:645-3057>

Contact Email Address: yjsantana@columbus.gov <mailto:yjsantana@columbus.gov>

Public Meeting Announcement for City of Columbus Funding Review and Advisory Committee

Date: Tuesday, March 13, 2012

Time: 1:30-3:00 P.M.

Location: Columbus Police Training Academy

1000 North Hague Avenue

Columbus, Ohio 43204

Topic: Discussion on Future Funding

Legislation Number: PN0048-2012

Drafting Date: 2/27/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: To amend Chapter 227 of the Columbus City Health Code

Contact Name: Roger Cloern

Contact Telephone Number: 614-645-5894

Contact Email Address: rogerc@columbus.gov

To amend Chapter 227 of the Columbus City Health Code regarding license fees for Swimming Pools

and Spas and appendices.

WHEREAS, the Swimming Pool/Spa license fees have not been revised since 2006; and,

WHEREAS, there has been an increase in the costs of administering the Swimming Pool/Spa Program; and,

WHEREAS, changes in the Columbus City Health Code have been recommended by the staff of Columbus Public Health in order to continue efficient use of available resources in light of increased costs; now therefore

BE IT RESOLVED BY THE BOARD OF HEALTH OF THE CITY OF COLUMBUS:

Section 1. That Sections 227.02(I) and 227.02(J) of the Columbus City Health Code, **COMPLIANCE AND LICENSE REQUIRED, FEES**, be amended to read as follows:

(I) There is levied and assessed upon the owner or operator of each public swimming pool or public spa an annual fee equivalent to the amount which is required to be transmitted to the State of Ohio for each license issued, as per Section 3701-31-03 of the Ohio Administrative Code, plus the following license fee:

<u>CATEGORY</u>	<u>LICENSE FEE</u>
1. Individual Public Swimming Pool	394.00
2. Individual Public Spa	394.00
3. Additional Public Pool or Spa at same location	213.00
4. Individual Special Use Pool	394.00
5. Government Operated Public Pool or Spa	33.00

(J) If payment of a fee established under section ORC 3709.09 (D) is not postmarked or received by the day on which payment is due, the board of health shall assess a penalty. The amount of the penalty shall be equal to twenty-five percent of the applicable fee. The applicable fee applies to the local fee only.

Legislation Number: PN0049-2012

Drafting Date: 2/27/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Demand Response Aggregator Designation

Contact Name: Joe Lombardi

Contact Telephone Number: (614) 645-6623

Contact Email Address: JALombardi@columbus.gov

**REGULATION NOTICE
BY ORDER OF THE DIRECTOR OF PUBLIC UTILITIES**

Pursuant to Ordinance 0067-2009 and the Federal Regulatory Commission (FERC) Order No. 79 the Director of the Department of Public Utilities hereby adopts, establishes, and publishes these rules and regulations to be effective on March 3, 2012. These rules and regulations are in addition to any requirements presently established or as may be established from time to time by Ordinance or Resolution of City Council or by rules and regulations that may be adopted by the Department of Public Utilities or other offices, boards, commissions, agencies, divisions, or departments of the City.

FERC Order No. 79 requires electric utilities to accept bids into their market for demand response of retail customers that are aggregated by Aggregators of Retail Customers unless the laws and regulation of the relevant electric regulatory authority prohibits a retail customer from participation except through their municipal utility.

Ordinance 0067-2009 authorized the City of Columbus or authorized designee as the sole entity to permit to aggregate retail customers' demand response and bid demand response on behalf of retail customers of the electric utility of the City of Columbus directly into any FERC approved independent system operator's or regional transmission organization's organized electric market. Furthermore Ordinance 0067-2009 authorized the Director of Public Utilities to adopt any regulations to implement ordinance.

DIRECTOR 'S REGULATIONS PURSUANT TO ORDINANCE 0067-2009 AND THE FEDERAL ENERGY REGULATORY COMMISSION (FERC) ORDER NO. 79 TO DESIGNATE A DEMAND RESPONSE AGGREGATOR

PURPOSE: The purpose of this regulation is to authorize the Director of Public Utilities in accordance with Ordinance 0067-2009 to designate EnerNOC, Inc. as a demand response aggregator for the City's electric utility.

By Order Of:
Greg J. Davies
Director
Department of Public Utilities

Legislation Number: PN0050-2012

Drafting Date: 2/28/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Property Maintenance Appeals Board Agenda for March 2012

Contact Name: Phaedra A. Nelson

Contact Telephone Number: 614-645-5994

Contact Email Address: panelson@columbus.gov

AGENDA
PROPERTY MAINTENANCE
APPEALS BOARD
Monday, March 12, 2012

1:00 PM - 757 Carolyn Avenue
Hearing Room

1. Approval of prior meeting minutes

2. Case Number PMA-219

Appellant: Roger B. Miller
Property: 916 Morse Rd.
Inspector: Mike Schwab
Order #: 11450-00990

3. Review of proposed code change of Title 7

To amend Columbus City Code Sections 703.02, 703.17, 703.19, 703.20, 705.03, 707.03, 709.03 and 713.03 dealing with the definition of standards relative to sanitary maintenance of premises, solid waste, noxious weeds and rodents, insects, vermin and other pests in Title 7, "Health, Sanitation and Safety Code".

NOTE: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Regulations Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Phaedra Crook-Nelson at 645-5994 or TDD 645-3293.

Legislation Number: PN0053-2012

Drafting Date: 3/2/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Commission Special Meeting

Contact Name: Randy F. Black

Contact Telephone Number: 645-6821

Contact Email Address: rblack@columbus.gov

Italian Village Commission Special Meeting

There will be an Italian Village Commission Special Meeting held on Tuesday, March 13, 2012, at 109 N. Front St., in the 1st floor conference room, starting at 1:00pm

Legislation Number: PN0054-2012

Drafting Date: 3/5/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Meeting Notice - Board of Wellfield Protection Appeals

Contact Name: Robert E. Andrews

Contact Telephone Number: 614-645-3227

Contact Email Address: reandrews@columbus.gov

There will be a meeting of the Board of Wellfield Protection Appeals on Wednesday, March 21, 2012 at 1:30 p.m. The meeting location will be the Parsons Avenue Water Plant, 5600 Parsons Avenue, in the 1st floor conference room. Inquiries regarding directions to this location may be made between the hours of 7:00 a.m. and 3:00 p.m., Monday through Friday, by calling 614-645-3227.

Legislation Number: PN0055-2012

Drafting Date: 3/7/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Graphics Commission March 20, 2012 Agenda

Contact Name: David Reiss

Contact Telephone Number: 645-7973

Contact Email Address: djreiss@columbus.gov

AGENDA

GRAPHICS COMMISSION CITY OF COLUMBUS, OHIO MARCH 20, 2012

The City Graphics Commission will hold a public hearing on **TUESDAY, MARCH 20, 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.: 12320-00069

Location: 6000 SOUTH HIGH STREET (43207), on the east side of S. High St. (U.S. Rte. 23), approximately 500 ft. north of London-Groveport Rd.

Area Comm./Civic: Far South Area Commission

Existing Zoning: R, Rural District

Request: Variances

3376.09, Permanent signs for other uses in residential districts.

To allow a ground sign to exceed the maximum allowable height by more than 15 ft.; to be 27 ft. 3 in. tall instead of 12 ft. tall and to allow a ground sign to exceed the maximum allowable graphic area by 234.5 sq. ft. by allowing a 298.5 sq. ft. sign instead of a 64 sq. ft. sign. Also, to allow greater than 50% of the total sign face to

display an automatic, changeable-copy LED display when only a 50% or less sign area may only be used for a manual, changeable-copy display for a recreational use.

3377.08, Special effects.

To permit the display of an automatic, changeable-copy ground sign in other than a C-3, C-4, C-5 or M zoning district.

Proposed Use: To install a 298.5 sq. ft., 27 ft. 3 in. tall ground sign for a horse race track and casino.

Applicant: Rodger Kessler; c/o Kessler Sign Co.; P.O. Box 785; 2669 National Rd.; Zanesville, Ohio 43702

Property Owner: Scioto Downs, Inc.; P.O. Box 07823; Columbus, Ohio 43207

Attorney/Agent: None

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

2. Application No.: 12320-00068

Location: 658 GRANDVIEW AVE. (43215), located on the east side of Grandview Avenue, approximately 230 feet north of the ramp to I-670.

Area Comm./Civic: None

Existing Zoning: M, Manufacturing District

Request: Variance(s) to Section(s):

3377.17, Setback regulations for permanent on-premises ground signs.

To reduce the setback from 15 feet to 0 feet.

Proposal: To install a ground sign at a 0' setback.

Applicant(s): Jason Gunsorek; P.O. Box 635; Columbus, Ohio 43216

Property Owner(s): GBS Grandview, LLC; P.O. Box 635; Columbus, Ohio 43216

Attorney/Agent: Sean Mentel; 88 E. Broad Street; Columbus, Ohio 43215

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

Legislation Number: PN0056-2012

Drafting Date: 3/7/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Public Safety Camera Meeting

Contact Name: Annie Marsico

Contact Telephone Number: (614) 645-5344

Contact Email Address: AEMarsico@columbus.gov

Columbus City Councilmember Michelle M. Mills, chair of the Public Safety & Judiciary Committee, will hold a public meeting to discuss the impact of the City's pilot Neighborhood Safety Camera program. Since mid-2011, cameras have been installed in five Columbus neighborhoods, including Weinland Park, the Hilltop, Mount Vernon Avenue, South Linden and Livingston Avenue areas. The meeting will highlight how police officers have utilized the cameras as part of a comprehensive crime prevention program.

Date: Wednesday, March 21, 2012

Time: 5:00

Location:

City Hall
Columbus City Council Chambers
90 West Broad Street
Columbus, OH 43215

Public testimony will be accepted. General rules of Council apply. Anyone wishing to address City Council on this matter must fill out a speaker slip before 5:30 pm on the day of the hearing. The meeting will broadcast live on CTV, Columbus' cable access channel 3.

Legislation Number: PN0057-2012

Drafting Date: 3/7/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Finance Committee Hearing: 2012 Capital Improvements Budget

Contact Name: Carl Williams, Legislative Aide, Councilmember Priscilla R. Tyson

Contact Telephone Number: 614-645-2932

Contact Email Address: cgwilliams@columbus.gov

Columbus City Councilmember Priscilla R. Tyson, chair of the Finance Committee, will conduct a public briefing on the 2012 Capital Improvements Budget. The directors of Finance and Management, Public Utilities, Department of Public Safety, Department of Public Service, Department of Technology, Recreation and Parks Department, and Department of Development will also attend the meeting. The directors will be asked to report on projects in their respective departments.

What: Finance Committee Briefing 2012 Capital Budget

Who: Councilmember Priscilla R. Tyson, chair of the Finance Committee

When: Thursday, March 22, 2012
3:30 pm

Where: City Hall
Columbus City Council Chambers
90 West Broad Street
Columbus, OH 43215

While public testimony will not be offered at this informational briefing, the public will have the opportunity to testify at two (2) upcoming public hearings. Written comments are also welcomed. If you'd like to share your thoughts please forward them to Columbus City Council, 90 West Broad Street, Columbus, Ohio 43215.

Legislation Number: PN0058-2012

Drafting Date: 3/7/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Graphics Commission March 20, 2012 Appeals Agenda

Contact Name: David Reiss

Contact Telephone Number: 645-7973
Contact Email Address: djreiss@columbus.gov

**APPEALS AGENDA
GRAPHICS COMMISSION
CITY OF COLUMBUS
MARCH 20, 2012**

The Columbus Graphics Commission will hold a public hearing on the following applications on **TUESDAY, MARCH 20, 2012 at 4:15 P.M.** in the First Floor Hearing Room of the Building and Development Services offices, 757 Carolyn Avenue.

The Graphics Commission hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, sections pertaining to Graphics of the Columbus City Codes. The Commission 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 Commission 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 and Development Services Sections 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 4:15 P.M.:

1. 11320-00758
1265 MORSE ROAD
Northland Community Council
C-4, Commercial District

To Appeal Zoning Code Violation Order No. 11470-04679 issued on 12/7/2011 for:

1. 3375.12, Graphics requiring graphics commission approval.
2. 3381.02, Certificate of zoning clearance.
3. 3377.29, Temporary real estate signs.

Code Enforcement Officer: Deborah VanDyke
Code Enforcement Officer Phone: 645-0154
Appellant: Craig Miott, 2532 Santa Clara Ave., #175, Alameda, California 94501
Owner: Burlingame Ventures, L.L.C., P.O. Box 14045, Oakland, California 94614

Legislation Number: PN0059-2012

Drafting Date: 3/8/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for 03/19/2012

Contact Name: Geoffrey Starks

Contact Telephone Number: 614-645-7293

Contact Email Address: gjstarks@columbus.gov

REGULAR MEETING NO. 15

CITY COUNCIL (ZONING)

MARCH 19, 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

0468-2012

To grant a Variance from the provisions of Sections 3332.035, R-3, Residential District; 3312.49, Minimum numbers of parking spaces required; 3321.05(A)(2),(B)(1) Vision clearance; 3332.13, R-3 area district requirements; 3332.18, Basis of computing area; 3332.21, Building lines; 3332.25, Maximum side yard permitted; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 271-277 SOUTH CHAMPION AVENUE (43205), to conform an existing two-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance # CV11-028).

0485-2012

To rezone 944 EAST BROAD STREET (43205), being 0.28± acres located at the northwest corner of East Broad Street and Miami Avenue, From: AR-O, Apartment Residential Office District, To: CPD, Commercial Planned Development District (Rezoning # Z11-022).

0473-2012

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 2363 EHRING ROAD (43211), to permit Type "A" home day care facility for a maximum of 12 children within an existing single-unit dwelling with reduced parking in the R-3, Residential District (Council Variance # CV11-031).

0345-2012

To rezone 4373 EAST LIVINGSTON AVENUE (43227), being 0.85± acres located on the south side of East Livingston Avenue, 150± feet west of South Hamilton Road, From: C-2 Commercial District, To: L-C-4, Limited Commercial District. (Rezoning # Z11-029).
(TABLED ON 3/5/2012)

0326-2012

To grant a Variance from the provisions of Sections 3332.02, R, Rural District; 3312.39, Striping and marking,

and 3312.43, Required surface for parking of the Columbus City Codes; for the property located 3903 WESTERVILLE ROAD (43224), to allow a contractor's storage yard in the R, Rural District with reduced development standards. (Council Variance # CV10-002).

Legislation Number: PN0060-2005

Drafting Date: 2/23/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Published Columbus City Health Code

Contact Name: Roger Cloern

Contact Telephone Number: 654-6444

Contact Email Address: rogerc@columbus.gov

"The Columbus City Health Code is updated and maintained by the Columbus Health Department.

To view the most current City Health Code, please visit:

www.publichealth.columbus.gov

Legislation Number: 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
January 24, 2012
February 21, 2012
March 20, 2012
April 17, 2012
May 22, 2012
June 19, 2012
July 24, 2012
August 21, 2012

December 27, 2011
January 31, 2012
February 28, 2012
March 27, 2012
April 24, 2012
May 29, 2012
June 26, 2012
July 31, 2012
August 28, 2012

January 3, 2012
February 7, 2012
March 6, 2012
April 3, 2012
May 1, 2012
June 5, 2012
July 10, 2012
August 7, 2012
September 11, 2012

September 18, 2012
October 23, 2012
November 20, 2012
December 18, 2012
January 22, 2013

September 25, 2012
October 30, 2012
November 27, 2012
December 20, 2012
January 29, 2013

October 2, 2012
November 13, 2012
December 4, 2012
January 8, 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

Version: 1

Current Status: Clerk's Office for Bulletin

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
January 19, 2012
February 16, 2012
March 22, 2012
April 19, 2012
May 24, 2012
June 21, 2012
July 19, 2012
August 23, 2012
September 20, 2012
October 18, 2012
November 21, 2012

December 29, 2011
January 26, 2012
February 23, 2012
March 29, 2012
April 26, 2012
May 31, 2012
June 28, 2012
July 26, 2012
August 30, 2012
September 27, 2012
October 25, 2012
November 29, 2012

January 5, 2012
February 2, 2012
March 1, 2012
April 5, 2012
May 3, 2012
June 7, 2012
July 5, 2012
August 2, 2012
September 6, 2012
October 4, 2012
November 1, 2012
December 6, 2012

December 20, 2012
January 24, 2013

December 27, 2012
January 31, 2013

January 3, 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

Version: 1

Current Status: Clerk's Office for Bulletin

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: jgoodman@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 ljoulton@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 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 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

Current Status: Clerk's Office for Bulletin

Version: 1

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, 2013	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

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Board of Commission Appeals 2012 Meeting Schedule

Contact Name: Randy F Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rfblack@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: PN0315-2010

Drafting Date: 12/8/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

OFFICIAL NOTICE CIVIL SERVICE COMMISSION COMPETITIVE EXAMINATION ANNOUNCEMENTS

Notice/Advertisement Title: Civil Service Commission Notice

Contact Name: Annette Bigham

Contact Telephone Number: 614.645.7531

Contact Email Address: eabigham@columbus.gov

OFFICIAL NOTICE

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, WEDNESDAY, or THURSDAY.

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: PN0325-2011

Drafting Date: 12/14/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: 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 Columbus Health Department (240 Parsons Avenue) 6:00pm
January 6, 2012	January 11, 2012	January 26, 2012
February 3, 2012	February 8, 2012	February 23, 2012
March 9, 2012	March 14, 2012	March 22, 2012
April 6, 2012	April 11, 2012	April 26, 2012
May 4, 2012	May 9, 2012	May 24, 2012
June 8, 2012	June 13, 2012	June 28, 2012
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

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

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.

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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**