

Columbus City Bulletin



**Bulletin #14
April 07, 2012**

Proceedings of City Council

Saturday April 07, 2012



SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, *Monday, April 2, 2012*; by Mayor, Michael B. Coleman on *Tuesday, April 3, 2012*; and attested by the City Clerk, prior to Bulletin publishing.)

The City Bulletin Official Publication of the City of Columbus

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

Council Journal (minutes)



City of Columbus

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

Minutes - Final Columbus City Council

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

Monday, April 2, 2012

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 17 OF COLUMBUS CITY COUNCIL, MONDAY, APRIL 2, 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 Mills, 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

RESOLUTIONS OF EXPRESSION

TYSON

- 1** **0056X-2012** To declare April 2012 to be Donate Life Month in Columbus, and to encourage all residents to consider sharing the gift of life through organ, eye, and tissue donation.

**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

- 2** **0069X-2012** To declare April 2012 to be Minority Health Month in Columbus.

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

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

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

Finance Committee: Ordinance #0555-2012

**Public Service and Transportation Committee: Ordinance
#0560-2012**

FR FIRST READING OF 30-DAY LEGISLATION

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

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

- FR-1 0638-2012** To authorize the Finance and Management Director to enter into one (1) Universal Term Contract for the option to purchase Harley Davidson OEM motorcycle parts with C & A Harley Davidson, Inc.; and to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund. (\$1.00).

Read for the First Time

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

- FR-2 0452-2012** To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Construction Castings from a pending Universal Term Contract with Neenah Foundry Company, for the Division of Sewerage and Drainage, and to authorize the expenditure of \$200,000.00 from the Sewerage System Operating Fund. (\$200,000.00)

Read for the First Time

- FR-3 0563-2012** To authorize the Director of Public Utilities to modify the professional engineering services agreement with Burgess & Niple, Inc., for the Jackson Pike Wastewater Treatment Plant New Headworks Project; to authorize the transfer within and the expenditure of \$166,026.00 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2011 Capital Improvements Budget; (\$166,026.00)

Read for the First Time

- FR-4 0569-2012** To authorize the Director of Public Utilities to pay the State of Ohio Treasurer, Department of Natural Resources for operation and maintenance services and water

entitlement for the Alum Creek Reservoir for the Division of Power and Water; to authorize the expenditure of \$1,246,768.49 from Water Systems Operating Fund. (\$1,246,768.49)

Read for the First Time

- FR-5 0580-2012** To authorize the Director of Finance and Management to establish purchase orders from Universal Term Contracts with AT&T for local telephone and data line services for the Department of Public Utilities, to authorize the expenditure of \$120,000.00 from the Electricity Operating Fund, \$80,000.00 from the Sewer System Operating Fund, and \$120,000.00 from the Water Operating Fund. (\$320,000.00)

Read for the First Time

- FR-6 0581-2012** To authorize the Director of Public Utilities to execute a planned contract modification for professional engineering and design services with DLZ Ohio, Inc. in connection with the Olentangy-Scioto Interceptor Sewer Augmentation and Relief Sewer; to authorize the transfer within and expenditure of \$2,695,892.72 from the Sanitary Sewer Revenue Bond Fund; and to amend the 2011 Capital Improvements Budget. (\$2,695,892.72)

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

PALEY

- CA-1 0068X-2012** To honor, recognize and celebrate the life of Jean English and to extend our sincerest condolences to her family and friends on the occasion of her passing on Monday, March 15, 2012.

This item was approved on the Consent Agenda.

TYSON

- CA-2 0070X-2012** To recognize CAIR - Columbus on the occasion of its 15th Annual Banquet, and to commend the organization for its service to Central Ohio's Muslim community.

This item was approved on the Consent Agenda.

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

- CA-3 0440-2012** To authorize the Finance Management Director to enter into two (2) contracts for the option to purchase small electric motors with Applied Industrial Technologies and GD Supply Inc., dba Johnstone Supply; and to authorize the expenditure of two (2) dollars to establish the contracts from the Mail, Print Services and UTC Fund. (\$2.00)

This item was approved on the Consent Agenda.

- CA-4 0477-2012** To authorize the Finance and Management Director to modify and increase a contract for the Facilities Management Division with Mid-American Cleaning Contractors for custodial services at the Health Department building, 240 Parsons Avenue; and to authorize the expenditure of \$4,588.50 from the General Fund. (\$4,588.50)
- This item was approved on the Consent Agenda.**
- CA-6 0630-2012** To authorize the Office of the City Auditor, Division of Income Tax to enter into a contract with Abacus for temporary staffing services for imaging preparation and scanning; to authorize the expenditure of \$60,000.00; and to declare an emergency (\$60,000.00).
- This item was approved on the Consent Agenda.**
- CA-7 0679-2012** To authorize and direct the Finance and Management Director to modify and extend the UTC contract for the option to purchase City Uniforms with Cintas Corporation, and to declare an emergency.
- This item was approved on the Consent Agenda.**

ADMINISTRATION: CRAIG, CHR. MILLER PALEY GINTHER

- CA-8 0524-2012** To authorize the City Clerk and the Recreation and Parks Director to enter into contract with The Harmony Project for the purpose of targeting at-risk youth by providing positive youth development through year-round music lessons and to authorize the Department of Recreation and Parks to monitor the contract; and to authorize the appropriation and expenditure of \$50,000.00 from the Neighborhood Initiatives Fund; and to declare an emergency. (\$50,000.00)
- This item was approved on the Consent Agenda.**

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

- CA-9 0633-2012** To authorize and direct the City Auditor to transfer \$221,386.44 within the General Fund; to authorize and direct the City Auditor to appropriate and transfer \$55,346.61 in cash from the Special Income Tax Fund to the General Fund; to authorize and direct the payment of \$221,386.44 to the Gahanna-Jefferson School District to compensate for real property tax revenues forgone as a result of CRA tax abatements in the Stelzer-Stygler CRA; to authorize the expenditure of \$221,386.44 from the General Fund; and to declare an emergency. (\$221,386.44)
- This item was approved on the Consent Agenda.**
- CA-10 0683-2012** To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2408-2410 Cleveland Avenue) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-11 0685-2012** To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (565 S. Eureka Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-12 0686-2012** To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (42 N. Burgess Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER

- CA-13 0693-2012** To authorize and direct the Director of Recreation and Parks to grant consent to various organizations to apply for permission to sell alcoholic beverages at events such as the WaterFire Columbus and Red, White and Boom 2012; and to declare an emergency.

This item was approved on the Consent Agenda.

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

- CA-14 0635-2012** To authorize the Director of the Department of Development to enter into an agreement with the Reauthorized Capital Crossroads Special Improvement District of Columbus Inc. to provide funding for services within the SID boundaries; to authorize the expenditure of \$190,000.00 from the General Fund; and to declare an emergency. (\$190,000.00)

This item was approved on the Consent Agenda.

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

- CA-16 0652-2012** To authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services and to expend \$600,000.00 from the Streets and Highways G.O. Bonds Fund for costs in connection with the American Addition Infrastructure Improvements Project; to amend the 2011 C.I.B.; to authorize the transfer and expenditure of \$600,000.00 or so much thereof as may be necessary to acquire the rights of way needed for this project from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$600,000.00)

This item was approved on the Consent Agenda.

- CA-17 0671-2012** To authorize the Director of the Department of Public Service to execute those documents required to transfer the 30 (thirty) foot wide unnamed alley south of East Fifth Avenue and west of Cleveland Avenue to Strait Real Estate LLC2, Ltd.

This item was approved on the Consent Agenda.

- CA-18 0675-2012** To authorize the Director of Finance and Management to enter into a contract for the purchase of one Front End Loader with attachments from Murphy Tractor & Equipment Company, Inc. for the Division of Planning and Operations, to authorize the expenditure of \$133,203.00 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$133,203.00)

This item was approved on the Consent Agenda.

- CA-19 0684-2012** To accept the plat titled "North Fourth East Eighth", from Campus Partners for Community Urban Redevelopment, an Ohio Limited Liability Company, by Douglas L. Aschenbach, Representative; and to declare an emergency.

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

- CA-20 0041-2012** To authorize the Director of Public Utilities to amend the existing contract with American Electric Power Service Corporation by modifying the definition of "AEP Operating Companies" and to delete all references to Columbus Southern Power Company, Public Service Company of Oklahoma and Southwestern Electric Power Company. (0)

This item was approved on the Consent Agenda.

- CA-21 0359-2012** To authorize the Finance and Management Director to establish a purchase order with Center City International Trucks for the purchase of one (1) 45' Digger/Derrick 4300 International Truck with a Utility Body; and to authorize the expenditure of \$211,384.00 from the Electric Build America Bonds Fund for the Division of Power and Water (Power). (\$211,384.00)

This item was approved on the Consent Agenda.

- CA-22 0373-2012** To authorize the Director of Public Utilities to enter into a professional services agreement with H. R. Gray & Associates, Inc. for the Wastewater Treatment Facilities Professional Construction Management project for the Division of Sewerage and Drainage; to authorize the transfer of \$244,060.00 and the total expenditure of \$562,413.00 from the Sanitary Sewer General Obligation Fund for the Division of Sewerage and Drainage; and to amend the 2011 Capital Improvements Budget. (\$562,413.00).

This item was approved on the Consent Agenda.

- CA-23 0503-2012** To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Purchase and Maintenance of Software and Hardware from an established Universal Term Contract with Itron, Inc. for the Division of Power and Water, and to authorize the expenditure of \$100,290.00 from Water Systems Operating Fund. (\$100,290.00)

This item was approved on the Consent Agenda.

- CA-24 0505-2012** To authorize the Director of Public Utilities to execute a construction contract with UCL, Inc. for the Morse Road North Tank Interior Painting Project; for the Division of Power and Water; to authorize a transfer and expenditure up to \$871,200.00 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2011 Capital Improvements Budget. (\$871,200.00)

This item was approved on the Consent Agenda.

- CA-25 0516-2012** To authorize the Director of Public Utilities to execute a planned contract modification of the Construction Administration and Construction Inspection Services agreement with Stantec Consulting Services, Inc.; for the North Linden Area Water Main Improvements Project and the Johnstown Road Water Line Improvements Project;

for the Division of Power and Water; to authorize a transfer and an expenditure up to \$315,572.67 from the Water Works Enlargement Voted Bonds Fund. (\$315,572.67)

This item was approved on the Consent Agenda.

CA-26 0519-2012 To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Burgess and Niple, Inc.; for the Hoover Reservoir Erosion Control Project; for the Division of Power and Water; to authorize a transfer and expenditure up to \$500,000.00 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2011 Capital Improvements Budget. (\$500,000.00)

This item was approved on the Consent Agenda.

CA-27 0608-2012 To authorize the Director of Finance and Management to establish Blanket Purchase Orders for Heating Oil from an established State of Ohio Cooperative Purchase Contract with Great Lakes Petroleum Company for the Division of Sewerage and Drainage, to authorize the expenditure of \$255,000.00 from the Sewerage System Operating Fund, and to declare an emergency. (\$255,000.00)

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 0368-2012 To adopt a Capital Improvements Budget for the twelve months ending December 31, 2012 or until such a time as a new Capital Improvements Budget is adopted, establishing a project budget for capital improvements requiring legislative authorization in 2012, to repeal Ordinance No. 0266-2011, as amended, and to declare an emergency.

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

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

0555-2012 To authorize the Finance and Management Director to renew a contract with S. A. Comunale Company, Inc. for annual smoke and fire alarm testing, inspection and repair, sprinkler inspections, fire pump testing, and fire suppression inspection for facilities under the purview of the Facilities Management Division; and to authorize the expenditure of \$170,000.00 from the General Fund. (\$170,000.00)

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

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

SR-2 0636-2012 To authorize the Director of the Department of Development to enter into an agreement with the Columbus Chamber to support the Young Professional's program; to authorize the expenditure of \$70,000.00 from the General Fund; and to declare an emergency. (\$70,000.00)

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

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

SR-3 0643-2012 To authorize the Director of the Department of Development to enter into a contract with the Columbus-Franklin County Finance Authority for administrative costs associated with carrying out activities, projects and programs of the authority; to authorize the expenditure of \$150,000.00 from the General Fund; and to declare an emergency. (\$150,000.00)

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

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

SR-4 0649-2012 To authorize the Director of the Department of Development to amend a contract with DSS Services, LLC for the demolition of structures determined to be unsafe and public nuisances under the Demolition Program; to authorize the expenditure of \$70,000.00 from the General Fund; and to declare an emergency. (\$70,000.00)

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

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

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

SR-5 0641-2012 To authorize the appropriation of \$62,000.00 within the Jobs Growth Fund; to authorize the transfer of \$62,000.00 from the Jobs Growth Fund to the General Fund; to authorize the appropriation of \$62,000.00 from the General Fund to the Department of Development; to authorize the Director of the Department of Development to enter into a contract with TechColumbus for the purpose of administering the Entrepreneurial Signature Program; to authorize the expenditure of \$500,000.00 from the General Fund; and to declare an emergency. (\$500,000.00)

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

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

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

SR-6 0358-2012 To authorize and direct the Director of Public Safety to enter into contract with LexisNexis Risk Solutions FL Inc, to authorize the waiving of the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$74,244.00 from the Law Enforcement Contraband Seizure Fund; and to declare an emergency (\$74,244.00)

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-7 0547-2012 To authorize the City Attorney to enter into the first year of a three year contract with LexisNexis, a division of Reed Elsevier, Inc. for the provision of on-line legal research services, to authorize the expenditure of Fifty-three Thousand Six Hundred Forty Dollars from the General Fund, to waive the competitive bidding provisions of the Columbus City Code, and to declare an emergency. (\$53,640.00)

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-8 0642-2012 To authorize the appropriation of Seven Hundred Sixty Thousand Dollars from the Collection Fees fund; to authorize the City Attorney to renew contracts with Linebarger, Goggan, Blair & Sampson LLP and Capital Recovery Systems, Inc. for the collection of delinquent accounts; to authorize the payment of court costs and the reimbursement of collected overpayments; to authorize the expenditure of Seven Hundred Fifty Thousand Dollars from said fund; to waive the competitive procurement provisions of the Columbus City Codes; and to declare an emergency. (\$760,000.00)

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

Abstained: 1 - Eileen Paley

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

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

SR-9 0619-2012 To authorize the Director of Finance and Management to establish a purchase order with Toter, Incorporated for the purchase of recycling containers for the Division of Refuse Collection per the terms and conditions of an established Universal Term Contract; to amend the 2011 C.I.B; to authorize and direct the City Auditor to transfer \$5,315,000.00 from the Special Income Tax Fund to the Refuse G.O. Bonds Fund; to authorize the City Auditor to appropriate \$5,315,000.00 within the Refuse G.O. Bonds Fund; and to authorize the expenditure of \$5,315,000.00 from the Refuse G.O. Bonds Fund; and to declare an emergency. (\$5,315,000.00)

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

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

0560-2012 To authorize the Director of Public Service to write off, as uncollectible, three unpaid traffic maintenance accounts due the City of Columbus, Department of Public Service, in the amount of Seventy-One Thousand, Two Hundred Eighty Dollars and Seventy-Five Cents. (\$71,280.75)

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

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

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

SR-10 0404-2012 To authorize the Director of Public Utilities to enter into a planned contract modification with Black and Veatch for professional construction management services for the OSIS Augmentation and Relief Sewer (OARS), Phase I and II Project for the Division of Sewerage and Drainage; to transfer within \$3,639,809.66 and expend up to \$4,721,643.06 from the Sanitary Sewer General Obligation Fund; plus transfer within and expend up to \$3,601,118.94 from the Sanitary Sewer Revenue Bond Fund; and to amend the 2011 Capital Improvements Budget. (\$8,322,762.00)

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

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

SR-11 0458-2012 To authorize the Director of Finance and Management to establish a Blanket Purchase Order from an established Universal Term Contract for the Rental of Construction Equipment with Operator with Travco Construction Inc., for the Division of Sewerage and Drainage, and to authorize the expenditure of \$1,820,000.00 from the Sewerage System Operating Fund. (\$1,820,000.00)

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

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

ADJOURNMENT

ADJOURNED AT 6:06 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, APRIL 9, 2012. THE NEXT REGULAR MEETING WILL BE MONDAY, APRIL 16, 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, April 2, 2012

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO.18 OF CITY COUNCIL (ZONING), APRIL 2, 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

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).

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

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

- 0499-2012** To amend Ordinance #2310-2011, passed January 23, 2012 (Z11-031), for property located at 3125 OLENTANGY RIVER ROAD (43202), thereby amending the Commercial Planned Development plan and text in Section 3 as it pertains to building height and size restrictions (Z11-031A).
- A motion was made by Miller, seconded by Craig, that this Ordinance be Approved. The motion carried by the following vote:**
- Affirmative:** 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther
- 0586-2012** To grant a Variance from the provisions of Section 3365.01, M-1, Manufacturing district, of the Columbus City Codes, for the property located at 4630-4638 GROVES ROAD (43232), to permit automotive maintenance and repair in the M-1, Manufacturing District (Council Variance CV12-001).
- A motion was made by Miller, seconded by Tyson, that this Ordinance be Approved. The motion carried by the following vote:**
- Affirmative:** 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther
- 0626-2012** To rezone 5271 EAST MAIN STREET (43213), being 1.13± acres located on the south side of East Main Street, 445± feet west of Fountain Lane, From: L-C-4, Limited Commercial District, To: C-3, Commercial District. (Rezoning # Z12-008)
- A motion was made by Miller, seconded by Craig, that this Ordinance be Amended as submitted to the Clerk. The motion carried by the following vote:**
- Affirmative:** 7 - 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
- 0648-2012** To rezone 2586 SOUTH HIGH STREET (43207), being 0.34± acres located at the southeast corner of South High Street and Loxley Drive, From: SR, Suburban Residential District, To: L-C-4, Limited Commercial District (Rezoning # Z11-024).
- A motion was made by Miller, seconded by Tyson, that this Ordinance be Approved. The motion carried by the following vote:**
- Affirmative:** 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

ADJOURNMENT

ADJOURNED AT 6:52 PM

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

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

Ordinances and Resolutions

City of Columbus
City Bulletin Report

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

Legislation Number: 0041-2012

Drafting Date: 1/5/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the **FIRST AMENDMENT TO THE EEI MASTER POWER PURCHASE AND SALE AGREEMENT** between American Electric Power Service Corporation ("AEPSC") acting as agent for AEP Operating Companies ("Party A") and the City of Columbus, Ohio ("Party B").

The Parties have previously entered into a EEI Master Power Purchase and Sale Agreement ("Master Agreement"), dated as of October 19, 2006, together with the exhibits, schedules and any written supplements hereto, the Party A Tariff, if any, and the Party B Tariff, if any, any designated collateral, credit support or margin agreement or similar arrangement between the Parties and all Transactions (including any confirmations accepted in accordance with Section 2.3 of the Master Agreement) shall be referred to as the "Agreement."

This Amendment will: a) delete the definition of "AEP Operating Companies" in its entirety and will replace it with the following: "AEP Operating Companies" means the electric utility subsidiaries of American Electric Power Company, Inc., consisting of Appalachian Power Company, Indiana Michigan Power Company, Kentucky Power Company, and Ohio Power Company. " AEP Operating Companies" may include fewer than all of the listed companies or may include AEPSC, where the context requires such interpretation." b) the Agreement shall be amended to delete all references to Columbus Southern Power Company, Public Service Company of Oklahoma and Southwestern Electric Power Company.

Amount of additional funds to be expended: \$0

Contract Compliance Number: 134922641, expires 04/04/2013.

FISCAL IMPACT: This modification will not have any fiscal impact on the existing budget.

To authorize the Director of Public Utilities to amend the existing contract with American Electric Power Service Corporation by modifying the definition of "AEP Operating Companies" and to delete all references to Columbus Southern Power Company, Public Service Company of Oklahoma and Southwestern Electric Power Company. (0)

WHEREAS, Ordinance Number 0837-2006, passed May 22, 2006, waived the provisions of Columbus City Code Article 329.14, to authorize the Director of Public Utilities to negotiate and enter into contract for purchase power; and

WHEREAS, Contract DL012676 was established with American Electric Power Service Corporation (AEPSC) based upon the lowest responsive proposal received; and

WHEREAS, the Parties have previously entered into a EEI Master Power Purchase and Sale Agreement ("Master Agreement"), dated as of October 19, 2006, together with the exhibits, schedules and any written supplements hereto, the Party A Tariff, if any, and the Party B Tariff, if any, any designated collateral, credit support or margin agreement or similar arrangement between the Parties and all Transactions (including any confirmations accepted in accordance with Section 2.3 of the Master Agreement) shall be referred to as the "Agreement"; and

WHEREAS, the Parties desire to amend the Agreement as hereinafter provided; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Power and Water, of the Department of Public Utilities, in that it is immediately necessary to amend the existing agreement by replacing the definition of "AEP Operating Companies" in its entirety and delete all references to Columbus Southern Power Company, Public Service Company of Oklahoma and Southwestern Electric Power Company for the preservation of the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to amend the existing agreement with American Electric Power Service Corporation by modifying the definition of AEP Operating Companies and to delete all references to Columbus Southern Power Company, Public Service Company of Oklahoma, and Southwestern Electric Power Company.

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

Legislation Number: 0056X-2012

Drafting Date: 3/12/2012

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To declare April 2012 to be Donate Life Month in Columbus, and to encourage all residents to consider sharing the gift of life through organ, eye, and tissue donation.

WHEREAS, More than 113,000 men, women, and children are currently awaiting a life-saving organ transplant in the United States, including the approximately 3,400 Ohioans awaiting an organ transplant at any one time; and

WHEREAS, Central Ohio has more than 800 patients currently listed for an organ transplant at either the Wexner Medical Center at The Ohio State University or Nationwide Children's Hospital; and

WHEREAS, a single donor can potentially save the lives of eight people through organ donation by donating their heart, lungs, liver, pancreas, kidneys and small intestine, and enhance the lives of more than fifty others through tissue donation by donating corneas, veins, heart valves, bone, skins, tendons, ligaments and nerves; and

WHEREAS, more than five million Ohioans have made the selfless decision to register as organ, eye, and tissue donors in the Ohio Donor Registry; and

WHEREAS, Lifeline of Ohio is the designated organ procurement organization dedicated to promoting and

coordinating the donation of organs and tissue for transplantation in our community; and

WHEREAS, April has been proclaimed Donate Life Month both nationally and locally; now, therefore

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

That we hereby declare April 2012 to be Donate Life Month in Columbus, and encourage all residents to consider sharing the gift of life through organ, eye, and tissue donation.

Legislation Number: 0068X-2012

Drafting Date: 3/27/2012

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor, recognize and celebrate the life of Jean English and to extend our sincerest condolences to her family and friends on the occasion of her passing on Monday, March 15, 2012.

WHEREAS, Jean English, a devoted mother, loving wife and talented interior decorator, lived a full life until she passed away on March 15, 2012 at the age of 88; and

WHEREAS, Jean English was preceded in death by her husband, Phil English and is survived by eight children, 23 grandchildren, eleven great-grandchildren and brother, Jack Easterday; and

WHEREAS, Jean English was a devout Christian, being a founding member of both Valley Presbyterian Church and Fellowship Bible Church in Bainbridge, Ohio; and

WHEREAS, Jean English opened her first interior design studio in the 1960s in Bainbridge and was an acclaimed decorator of private residences, model homes, offices and restaurants in the Cleveland area and later in the Bahamas. Her work has been featured in *House Beautiful*; and

WHEREAS, Jean English always lived an active life, even riding a bike at the age of 88. She was a friend to many and will be sorely missed by all who knew and loved her; now, therefore

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

That this council does hereby honor, recognize and celebrate the long and fulfilling life of Jean English and extend our sincerest condolences to her family and friends on the occasion of her passing.

Legislation Number: 0069X-2012

Drafting Date: 3/28/2012

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To declare April 2012 to be Minority Health Month in Columbus.

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

WHEREAS, the resulting thirty-day campaign would become Minority Health Month, which became a national celebration in 2000; and

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

WHEREAS, the Columbus Office of Minority Health provides leadership to reduce health disparities in minority communities of Columbus and its surrounding areas; and

WHEREAS, the Office of Minority Health is working with more than thirty community partners to present programming throughout April that will bring attention to health issues in our community; now, therefore

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

That we hereby declare April 2012 to be Minority Health Month in Columbus.

Legislation Number: 0070X-2012

Drafting Date: 3/28/2012

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize CAIR - Columbus on the occasion of its 15th Annual Banquet, and to commend the organization for its service to Central Ohio's Muslim community.

WHEREAS, the Council of American-Islamic Relations (CAIR) is America's largest Islamic civil liberties group; and

WHEREAS, CAIR's mission is to enhance understanding of Islam, encourage dialogue, protect civil liberties, empower American Muslims, and build coalitions that promote justice and mutual understanding; and

WHEREAS, CAIR - Ohio gives a voice to our state's Muslim community, and the CAIR - Columbus chapter is a resource and advocate for the Muslim community in Central Ohio; and

WHEREAS, CAIR - Columbus prides itself on its legal services to the community, employing staff attorneys who are dedicated to advocating and mediating on behalf of Muslims and others who have experienced religious discrimination, defamation, or hate crimes through their pro bono or low-cost legal services; and

WHEREAS, CAIR - Columbus will host its 15th Annual Banquet, the theme of which is “Challenging the Politics of Fear,” on Saturday, April 7th, at 5:30pm at the Columbus Marriott Northwest; now, therefore

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

That we do hereby congratulate CAIR - Columbus on the occasion of its 15th Annual Banquet, and wish the organization continued success in its work on behalf of Central Ohio's Muslim community.

Legislation Number: 0358-2012

Drafting Date: 2/10/2012

Current Status: Passed

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

The current contract, EL008134, took effect March 1, 2008, and included the option to renew for three additional, one-year terms. The Division of Police completed the final extension allowed under the original contract, which expired 2/29/2012, and it is in the City's best interest for the Division of Police to enter into a new contract with LexisNexis Risk Solutions FL Inc to continue these vital existing services.

Bid Information: The Columbus Division of Police is requesting to waive competitive bidding provisions of section 329.27 of the Columbus City Codes, 1959, because surrounding law enforcement jurisdictions currently maintain Accurint database access with this established vendor and multi-jurisdictional communication utilizing this vital tool more efficiently coordinates crime solving efforts, and supports timely, positive court case outcomes. The cost prohibitive nature of moving to a new system, which would require Division-wide re-training for personnel on all shifts, makes it manifestly impractical to bid out these services.

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

Contract Compliance No: 41-1815880, LexisNexis Risk Solutions FL Inc, expires 04/18/2013

Emergency Designation: Emergency legislation is requested so that the Division of Police may immediately enter into contract to continue these vital and important services without interruption. The current contract expired on February 29, 2012.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$74,244.00 from the Law Enforcement Contraband Seizure Fund with LexisNexis Risk Solutions FL Inc for the Division of Police. Since this purchase will be made with Law Enforcement Contraband Seizure Funds, there will be no impact to the financial status of the General Fund. The Division of Police encumbered or spent \$74,244.00 in 2011, 67,620.00 in 2010, and \$50,844.00 in 2009 for these services.

To authorize and direct the Director of Public Safety to enter into contract with LexisNexis Risk Solutions FL Inc, to authorize the waiving of the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$74,244.00 from the Law Enforcement Contraband Seizure Fund; and to declare an emergency (\$74,244.00)

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

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

WHEREAS, it is in the best interests of the Division of Police to enter into this contract through bid waiver in accordance with provisions of section 329.27; and

WHEREAS, the expenditure of \$74,244.00 will be funded with Law Enforcement Contraband Seizure Funds; and

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

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

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

SECTION 2. That said contract shall be awarded through bid waiver in accordance with the provisions of Section 329.27 of the Columbus City Code, 1959.

SECTION 3. That the expenditure of \$74,244.00, or so much thereof as may be needed, be and the same is hereby authorized as follows:

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

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

Legislation Number: 0359-2012

Drafting Date: 2/10/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND: This legislation is to authorize the purchase of one (1) 45' Digger/Derrick 4300 International Truck with Utility Body and options to include one (1) Dimensions Model DUI-12/2500 Auasi Sine Wave Inverter; one (1) 48755 Fairmont Impact Wrench with Ten Tool Hose Kit and Couplers and Mechanical Training for the Department of Public Utilities, Division of Power and Water (Power). This unit

will replace an older unit which is beyond its useful life. This ordinance authorizes the Finance and Management Director to issue a purchase order with Center City International Trucks for this purchase.

2. CONTRACT AWARD: On August 11, 2011, the Department of Finance and Management publicly opened a formal bid, solicitation SA003980. One bid was received from: Center City International Trucks - \$211,384.00. Though the bid was received more than 180 days ago, the vendor is willing to hold their bid price.

Center City International Trucks Contract Compliance Number: 31-1048371, expires 06/15/2012, Majority

3. FISCAL IMPACT: There is sufficient cash and authority in the Electric Build America Bonds Fund for this expenditure.

To authorize the Finance and Management Director to establish a purchase order with Center City International Trucks for the purchase of one (1) 45' Digger/Derrick 4300 International Truck with a Utility Body; and to authorize the expenditure of \$211,384.00 from the Electric Build America Bonds Fund for the Division of Power and Water (Power). (\$211,384.00)

WHEREAS, the Division of Power and Water (Power) requires a 45' Digger/Derrick 4300 International Truck to complete capital improvement street lighting projects throughout the City of Columbus; and

WHEREAS, one (1) bid for one (1) 45' Digger/Derrick 4300 International Truck, equipped with a Utility Body was received and publicly opened in the offices of the Director of Finance and Management on August 11, 2011; and

WHEREAS, said bid has been tabulated and evaluated and an award is recommended to Center City International Trucks as the lowest responsive and responsible bidder in the amount of \$211,384.00; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Power and Water (Power), Department of Public Utilities, to authorize the Director of Finance and Management to enter into a contract for a 45' Digger/Derrick 4300 International Truck 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 to issue a purchase order for a 45' Digger/Derrick 4300 International Truck with Utility Body and options to include one (1) Dimensions Model DUI-12/2500 Auasi Sine Wave Inverter; one (1) 48755 Fairmont Impact Wrench with Ten Tool Hose Kit and Couplers; and Mechanical Training with Center City International Trucks, 4200 Currency Drive, Columbus, Ohio 43228; in the amount of \$211,384.00 for the Office of the Division of Power and Water (Power).

SECTION 2. That the expenditure of \$211,384.00 or so much as may be needed, is hereby authorized for Solicitation SA003980 for a 45' Digger/Derrick 4300 International Truck with Utility Body and options within the Electric Build America Bonds Fund, Fund No. 559, Project 670637-100000, OCA Code 559637, Object Level One 06, Object Level Three 6652.

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

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

SECTION 6. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0373-2012

Drafting Date: 2/13/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. Background: This legislation authorizes the Director of Public Utilities to enter into a professional services agreement with H. R. Gray & Associates, Inc. for the Wastewater Treatment Facilities Professional Construction Management project for 2012-2016 for the Division of Sewerage and Drainage. The contract provides construction administration and management services including, construction inspection, construction and startup coordination, reporting, budgeting, scheduling, document tracking, and related tasks associated with a multi-project program beginning with three construction contracts included in this initial agreement with potential new projects added with subsequent annual contract modifications over the next 5 (five) years. The Division has determined that these services cannot be performed by City personnel at this time, and has planned for the procurement of these services on a routine basis.

The three construction contracts included in this initial agreement are as follows:

CIP 650259-100001 - JPWWTP Corrosion Prevention and Protection -	\$115,681.00
CIP 650333-100000 - Ash Lagoons Improvements -	\$200,353.00
CIP 650347-100001 - WWTP's CSO Reduction Improvements -	<u>\$246,379.00</u>
TOTAL	\$562,413.00

This contract will be a five year, approximately annually funded, agreement based on known or executed construction contracts. Adjustments to fees and scope to this contract will be made by contract modification based on annual (or semiannual) proposals as requested by the City. This initial funding will provide for services estimated to be needed for construction contracts beginning in 2012.

2. Procurement Information: the procurement was conducted in accordance with the Request For Proposals (RFP) process set forth in Section 329.14, Columbus City Codes, 1959: one proposal was received and the Division's Evaluation Committee selected H.R. Gray & Associates Inc.

3. Contract Compliance No.: 31-1050479 | MAJ | Exp 10/31/2013

4. **Emergency Designation:** Emergency designation is requested at this time because of previous .

5. **Economic or Environmental Impact:** The performance of this professional contract management services for the subject construction contracts will help to prevent or reduce number of construction claims, and minimize charge amount of the unavoidable claims. No community outreach or environmental factors are considered for this project.

6. **FISCAL IMPACT:**

This ordinance authorizes the transfer within of \$244,060.00 and the expenditure of \$562,413.00 from the Sanitary Sewer General Obligation Bond Fund, Fund 664 and the amendment of the 2011 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into a professional services agreement with H. R. Gray & Associates, Inc. for the Wastewater Treatment Facilities Professional Construction Management project for the Division of Sewerage and Drainage; to authorize the transfer of \$244,060.00 and the total expenditure of \$562,413.00 from the Sanitary Sewer General Obligation Fund for the Division of Sewerage and Drainage; and to amend the 2011 Capital Improvements Budget. (\$562,413.00).

WHEREAS, the Division of Sewerage and Drainage, Department of Public Utilities, hereby requests this City Council to authorize the Director of Public Utilities to enter into an agreement for professional construction management services with H.R. Gray & Associates Inc., 3770 Ridge Mill Drive, Columbus, Ohio 43026, for an amount of \$562,413.00 in connection with the Wastewater Treatment Facilities Professional Construction Management project; and

WHEREAS, the procurement was conducted in accordance with the Request For Proposals (RFP) process set forth in Section 329.14, Columbus City Codes, 1959: one proposals was received and the Division's Evaluation Committee selected H.R. Gray & Associates Inc.; and

WHEREAS, this is a multi-year agreement with subsequent annual contract modifications; and

WHEREAS, the 2012-2016 Professional Construction Management project has three initial projects: CIP 650259-100001 - JPWWTP Corrosion Prevention and Protection; CIP 650333-100000 - Ash Lagoons Improvements; CIP 650347-100001 - WWTP's CSO Reduction Improvements; and

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

WHEREAS, the Department of Public Utilities, Division of Sewerage and Drainage, is requesting that this Council authorize the Director of Public Utilities to enter into a professional services agreement with H. R. Gray & Associates, Inc. for the Wastewater Treatment Facilities Professional Construction Management project for 2012-2016, at the earliest practical date for the preservation of the public health, peace, property, safety, and welfare; **Now, Therefore,**

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

Section 1. That the Director of Public Utilities be, and hereby is, authorized to enter into an agreement for professional construction management services with H.R. Gray & Associates Inc., 3770 Ridge Mill Drive, Columbus, OH 43026, in connection with Wastewater Treatment Facilities Professional Construction Management project, in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage.

Section 2. That the City Auditor is hereby authorized to transfer \$244,060.00 in funds from the Sanitary Sewer General Obligation Bond Fund, Fund 664, into the Wastewater Treatment Facilities Professional Construction Management project for 2012-2016 Projects | Sanitary Sewer General Obligation Bond Fund, Fund 664 | Dept/Div No 60-05 | Object Level Three 6676 as follows:

From: Fund 664

Proj. No. | Proj. Name | OCA | Amount

650333-100000 | Ash Lagoons Improvements | 664333 | -\$243,959.00
650744-100000 | Brimfield Area Sanitary System Repair Project | 674400 | -\$101.00

To:

Fund | Proj. No. | Proj. Name | OCA | Amount

650259-100001 | JPWWTP Corrosion Prevention and Protection | 650259 | +\$115,681.00
650347-100001 | WWTP's CSO Reduction Improvements | 650347 | +128,379.00

Section 3. That the 2011 Capital Improvements Budget Ordinance No. 0266-2011 is hereby amended as follows, to create and provide sufficient budget authority for the award of the agreement stated herein:

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

650259-100001 | JPWWTP Corrosion Prevention and Protection | \$0 | \$115,681 | (+\$115,681)
650744-100000 | Brimfield Area Sanitary System Repair Project | \$3,585 | \$3,484 | (-\$101)
650333-100000 | Ash Lagoons Improvements | \$444,312 | \$200,353 | (-\$243,959)
650347-100001 | WWTP's CSO Reduction Improvements | \$118,000 | \$246,379 | (+\$128,379)

Section 4. That the Director of Public Utilities is authorized to expend \$562,413.00 or as much thereof as may be needed, on the following:

Project No. | Project Name | Amount (\$) | OCA Code | Object Level Three

650259-100001 | JPWWTP Corrosion Prevention and Protection | 650259 | \$115,681.00
650333-100000 | Ash Lagoons Improvements | 664333 | +\$200,353.00
650347-100001 | WWTP's CSO Reduction Improvements | 650347 | +246,379.00

Section 4. That the said firm, H. R. Gray & Associates, Inc., shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

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

Section 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: 0404-2012

Drafting Date: 2/15/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

A. Need. This legislation authorizes the Director of Public Utilities to modify the professional construction management services with Black and Veatch Corporation for the OSIS Augmentation and Relief Sewer (OARS), Phase I and II project. The Black and Veatch Corporation modification amount requested under this ordinance is \$8,322,762.00. The total contract amount including this modification is \$17,034,814. The proposed contract modification will provide construction administration and management services including construction inspection, construction and startup coordination, reporting, budgeting, scheduling, document tracking, and other related tasks to ensure the City receives a quality product in conformance with Contract Documents. This is modification number two to the original contract. This modification covers the time period from April 2012 through March 2013. The work under Modification No. 2 will require that the firm continue providing professional construction management services for the OARS Phase I and II projects.

This Modification is the second of the five originally planned yearly modifications. This Modification's time period covers April 2012 - March 2013. It is expected that future Modifications will cover years 2013, 2014 and 2015.

Amount of additional funds to be expended: \$8,322,762.00

2010 Original Contract	\$ 2,663,185.00
2011 Modification No. 1	\$ 6,048,867.00
2012 Modification No. 2 (Current)	\$ 8,322,762.00
2013 Modification No. 3 (future)	\$ 7,994,226.00
2014 Modification No. 4 (future)	\$ 6,185,975.00
<u>2015 Modification No. 5 (future)</u>	<u>\$ 249,423.00</u>
CURRENT PROPOSED TOTAL	\$31,464,438.00

Reasons additional goods/services could not be foreseen:

This modification is the second of the five originally planned yearly modifications. This modification's time period covers April 2012 - March 2013. It is expected that future modifications will cover years 2013, 2014 and 2015.

Reason other procurement processes are not used:

This modification is a yearly extension of the original contract, as originally planned. The city would incur additional cost and time delays by re-bidding this process.

How cost of modification was determined:

The cost was determined by the Construction Management Team using the best knowledge about anticipated work during the time period covered by this Modification, available at this time.

- B. Contract Compliance No.:** 43-1833073 | MAJ | Expires 10/31/2013
- C. Emergency Designation:** Emergency designation is not requested at this time.
- D. Economic Impact:** The cost of this contract modification was planned in the original contract

legislation so the economic impact was minimized.

2. FISCAL IMPACT:

This ordinance authorizes the Director of Public Utilities to transfer within \$3,639,809.80 and expend up to \$4,721,643.06 from the Sanitary Sewer General Obligation Fund, Fund 664, plus transfer within and expend up to \$3,601,118.94 from the Sanitary Sewer Revenue Bond Fund, Fund 665, and to amend the 2011 Capital Improvements Budget to establish sufficient budget authority for this expenditure for the Division of Sewerage and Drainage.

To authorize the Director of Public Utilities to enter into a planned contract modification with Black and Veatch for professional construction management services for the OSIS Augmentation and Relief Sewer (OARS), Phase I and II Project for the Division of Sewerage and Drainage; to transfer within \$3,639,809.66 and expend up to \$4,721,643.06 from the Sanitary Sewer General Obligation Fund; plus transfer within and expend up to \$3,601,118.94 from the Sanitary Sewer Revenue Bond Fund; and to amend the 2011 Capital Improvements Budget. (\$8,322,762.00)

WHEREAS, the Division of Sewerage and Drainage, Department of Public Utilities, hereby requests this City Council to authorize the Director of Public Utilities to enter into planned contract modification for professional engineering services with Black and Veatch in the amount of \$8,322,762.00 in order to continue to provide construction management services for the OSIS Augmentation and Relief Sewer (OARS), Phase I & II Project; and

WHEREAS, Contract No. EL010729 was authorized by Ordinance No. 0617-2010, as passed on May 24, 2010 for the purposes of authorizing the Director of Public Utilities to enter into a contract for professional engineering services with Black and Veatch in the amount of \$2,663,185.00 in order to provide engineering services for the OSIS Augmentation and Relief Sewer (OARS), Phase I Project; and

WHEREAS, Contract No. EL011929 was authorized by Ordinance No. 0658-2011, as passed on June 06, 2011 for the purposes of authorizing the Director of Public Utilities to enter into a contract for professional engineering services with Black and Veatch in the amount of \$6,048,867.00 in order to provide engineering services for the OSIS Augmentation and Relief Sewer (OARS), Phase I & II Project; and

WHEREAS, it is necessary to authorize the transfer within of \$3,639,809.80 from the Sanitary Sewer General Obligation Fund, Fund 664, for purposes of providing sufficient funding for the aforementioned project expenditure; and

WHEREAS, it is necessary to authorize the transfer within of \$3,601,118.94 from the Sanitary Sewer Revenue Bond Fund, Fund 665, for purposes of providing sufficient funding for the aforementioned project expenditure; and

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

WHEREAS, it is necessary to amend the 2011 Capital Improvements Budget to provide sufficient authority for increasing a capital project account; and

WHEREAS, the Division of Sewerage and Drainage, Department of Public Utilities is requesting that this Council authorize the Director of Public Utilities to enter into planned contract modification for professional construction management services with Black and Veatch for the OSIS Augmentation and Relief Sewer (OARS), Phase I & II Project, at the earliest practical date for the preservation of the public health, peace, property, safety, and welfare; **Now, Therefore,**

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

Section 1. That the Director of Public Utilities be, and hereby is, authorized to modify Contract EL010729 for professional engineering services with Black and Veatch, 4016 Townsfair Way, Suite 200, Columbus, Ohio 43219, in order to provide professional construction management services for the OSIS Augmentation and Relief Sewer (OARS), Phase I & II Project in accordance with the terms and conditions as shown in the contract modification on file in the office of the Division of Sewerage and Drainage.

Section 2. That the City Auditor is hereby authorized and directed to appropriate the following funds:
 Dept/Div 60-05, Sewerage and Drainage | Sanitary Sewer Revenue Bond Fund | Fund 665 | Obj Lvl 3 6676
 665999-100000 | Unallocated Balance | 665999 | \$450.69
 650491-100000 | Big Walnut/Rickenbacker San | 665491 | \$232.00

Section 3. That the City Auditor is hereby authorized to transfer \$3,601,118.94 within the Department of Public Utilities Division of Sewerage and Drainage, Dept/Div. No. 60-05, Sewerage and Drainage Sanitary Sewer Revenue Bond Fund, Fund 665 Object Level Three 6676, as follows:

From:

Project No. | Project Name | OCA Code | change

Fund 665

650245-100000	JPWWTP B Plant Final Clarifier	665245	-\$45,507.80
650245-100000	JPWWTP B Plant Final Clarifier	665245	-\$521,571.20
650247-100000	JPWWTP A-Plant Wet Weather Hydraul.	665247	-\$1,620,875.00
650250-100000	JPWWTP Biosolids Digester	665250	-\$342,809.00
650255-100000	JPWWTP Skimmings Concentrator	665255	-\$5,326.00
650350-100000	WWTP Contingencies	665350	-\$14,395.31
650364-100000	SWWTP, New Headworks, Part 2	665364	-\$70,718.95
650404-100000	Sanitary System Rehabilitation	665404	-\$305,118.72
650491-100000	Big Walnut/Rickenbacker San	665491	-\$232.00
650600-100000	Franklin/Main Interceptor	665600	-\$71,452.65
650618-100000	Chestnut St Comb Sewer	665618	-\$118,772.13
650625-100000	Beulah Road Trunk Sewer Rehab	665625	-\$13,925.20
650668-100000	Torrence/Colerain	665668	-\$1,732.54
650670-100000	Beechwold/Foster Area Imps	665670	-\$3,349.67
650675-100000	Clinton Heights Imps	665675	-\$4,636.87
650676-100000	Stanton Area Sanitary Imps	665676	-\$460,245.21
665999-100000	Unallocated Balance	665999	-\$450.69

To:

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

665 | 650704-100001 | OSIS Augmentation and Relief Sewer (OARS), Phase 1 | 657041 | (+\$3,079,547.74)
 665 | 650704-100002 | OSIS Augmentation and Relief Sewer (OARS), Phase 2 | 657042 | (+\$521,571.20)

Section 4. That the City Auditor is hereby authorized to transfer up to \$3,639,809.80 within the Department of Public Utilities Division of Sewerage and Drainage, Dept/Div. No. 60-05, Sewerage and Drainage Sanitary Sewer General Obligation Fund, Fund 664, | Object Level Three 6676, as follows:

From:

Project No. | Project Name | OCA Code | change

Fund 664

650100-100000	Sanitary Sewer Contingency	650100	-\$1,000,000.00
650360-100001	WWTP Upgrade General Program	653601	-\$1,746,449.00

650333-100000	WWTPs Ash Lagoons	664333	-\$675,688.00
650250-100004	JPWWTP Biosolids Utilization	662504	-\$217,672.80

To:

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

664 | 650704-100002 | OSIS Augmentation and Relief Sewer (OARS), Phase 2 | 647042 | (+\$3,639,809.80)

Section 5. That the Director of Public Utilities be and hereby is authorized to expend up to \$3,601,118.94 from the Sanitary Sewer Revenue Bond Fund, Fund 665 and expend up to \$4,721,643.06 from the Sanitary Sewer General Obligation Fund, Fund 664 from Division 60-05; Object Level Three 6676:

664 | 650704-100001 | OSIS Augmentation and Relief Sewer (OARS), Phase 1 | 647041 | (+\$1,081,833.26)

665 | 650704-100001 | OSIS Augmentation and Relief Sewer (OARS), Phase 1 | 657041 | (+\$3,079,547.74)

664 | 650704-100002 | OSIS Augmentation and Relief Sewer (OARS), Phase 2 | 647042 | (+\$3,639,809.80)

665 | 650704-100002 | OSIS Augmentation and Relief Sewer (OARS), Phase 2 | 657042 | (+\$521,571.20)

Section 6. That the 2011 Capital Improvements Budget Ordinance 0266-2011 is hereby amended as follows, to provide sufficient budget for the award of the agreement stated herein:

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

665 | 650245-100000 | JPWWTP B Plant Final Clarifier | \$0 | \$567,079 | +\$567,079 (cancellation)

665 | 650245-100000 | JPWWTP B Plant Final Clarifier | \$567,079 | \$521,572 | -\$45,508

665 | 650247-100000 | JPWWTP A-Plant Wet Weather Hydraul | \$80,000 | \$1,620,875 | +\$1,540,875.00 (cancellation)

665 | 650247-100000 | JPWWTP A-Plant Wet Weather Hydraul | \$1,620,875 | \$0 | -\$1,620,875

665 | 650250-100000 | JPWWTP Biosolids Digester | \$0 | \$342,809 | +\$342,809 (cancellation)

665 | 650250-100000 | JPWWTP Biosolids Digester | \$342,809 | \$0 | -\$342,809

665 | 650255-100000 | JPWWTP Skimmings Concentrator | \$5,326 | \$0 | -\$5,326

665 | 650350-100000 | WWTP Contingencies | \$14,396 | \$0 | -\$14,396

665 | 650364-100000 | SWWTP, New Headworks, Part 2 | \$70,719 | \$0 | -\$70,719

665 | 650404-100000 | Sanitary System Rehabilitation | \$305,119 | \$0 | -\$305,119

665 | 650491-100000 | Big Walnut/Rickenbacker San | \$0 | \$232 | +\$232.00 (refund)

665 | 650491-100000 | Big Walnut/Rickenbacker San | \$232 | \$0 | -\$232.00

665 | 650600-100000 | Franklin/Main Interceptor | \$71,453 | \$0 | \$71,453 | -\$71,453

665 | 650618-100000 | Chestnut St Comb Sewer | \$0 | \$118,773 | +\$118,773 (cancellation)

665 | 650618-100000 | Chestnut St Comb Sewer | \$118,773 | \$0 | -\$118,773

665 | 650625-100000 | Beulah Road Trunk Sewer Rehab | \$13,926 | \$0 | -\$13,926

665 | 650668-100000 | Torrence/Colerain | \$1,733 | \$0 | -\$1,733

665 | 650670-100000 | Beechwood/Foster Area Imps | \$3,350 | \$0 | -\$3,350

665 | 650675-100000 | Clinton Heights Imps | \$4,637 | \$0 | -\$4,637

665 | 650676-100000 | Stanton Area Sanitary Imps | \$460,246 | \$0 | -\$460,246

665 | 665999-100000 | Unallocated Balance | \$19 | \$451 | -\$432 (cancellation)

665 | 665999-100000 | Unallocated Balance | \$451 | \$0 | -\$451

665 | 650245-100000 | JPWWTP B Plant Final Clarifier | \$521,572 | \$0 | -\$521,572

665 | 650704-100001 | OSIS Augment & Relief Sewer (OARS), Ph1 | \$0 | \$3,079,547 | (+\$3,079,547)

665 | 650704-100002 | OSIS Augmentation and Relief Sewer (OARS), Phase 2 | \$0 | \$521,572 | (+\$521,572)

Creation of Authority to Match Cash

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

664 | 650100-100000 | Sanitary Sewer Contingency | \$1,000,000 | \$0 | -\$1,000,000

664 | 650360-100001 | WWTP Upgrade General Program | \$1,746,449 | \$0 | -\$1,746,449

664 | 650333-100000 | WWTPs Ash Lagoons | \$1,120,000 | \$444,312 | -\$675,688

664 | 650250-100004 | JPWWTP Biosolids Utilization | \$266,000 | \$48,327 | -\$217,673

664 | 650704-100002 | OSIS Augment & Relief Sewer (OARS), Ph2 | \$0 | \$3,639,810 | (+\$3,639,810)

Section 7. That the said firm, Black and Veatch, shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

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

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

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

Section 11. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0440-2012

Drafting Date: 2/17/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance is for the option to establish two (2) Universal Term Contracts to purchase Small Electric Motors for various City of Columbus agencies. These small electric motors are less than fifty (50) horsepower and are used for maintenance work and various other projects within City agencies. The term of the proposed option contracts would be two (2) years, expiring May 31, 2014, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on January 26, 2012.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06, Solicitation SA004230. Thirty-nine (39) bids were solicited (M1A-1, MBR-1, F1-0). Four (4) bids were received. The solicitation requested catalog bids for various small electric motor manufacturers.

On line item 5 for Dayton Manufacturer, only one (1) bid was received and the discount this bidder extended off the manufacturer catalog's list price was minimal. It has been determined that an award will not be made for this line item 5 as it would be more cost effective to purchase these products off the STS contract with W.W. Grainger.

On line item 10 for Lincoln Manufacturer, the low bidder was responsive; however, the bidder was low bid only on this one line item. Administrative costs of a contract and subsequent purchase orders by multiple city agencies each year through the term of the contract would exceed any cost savings. For this reason, it has been determined that it would be in the best interests of the City to award this line item to the next low, responsive and responsible bidder GD Supply.

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

Applied Industrial Technologies, Inc.: CC#34-0117420 (Expires 07/26/13)
GD Supply Inc., dba Johnstone Supply: CC#31-1114455 (Expires 06/24/13)
Total Estimated Annual Expenditure: \$50,000.00.

These companies are not debarred according to the Excluded Party Listing or the State Auditor's Finding for Recovery Database.

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

To authorize the Finance Management Director to enter into two (2) contracts for the option to purchase small electric motors with Applied Industrial Technologies and GD Supply Inc., dba Johnstone Supply; and to authorize the expenditure of two (2) dollars to establish the contracts from the Mail, Print Services and UTC Fund. (\$2.00)

WHEREAS, it is necessary for the City to purchase small electric motors; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on January 26, 2012 and selected the lowest responsive, responsible and best bidders; and

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

WHEREAS, because there is a need to maintain a supply of small electric motors for maintenance work and various other projects within City agencies; now, therefore:

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

SECTION 1: That the Finance and Management Director be and is hereby authorized to enter into the following contracts for the option to purchase small electric motors for the term ending May 31, 2014, with the option to review for one (1) additional year subject to the mutual agreement in accordance with Solicitation No. SA004230 as follows:

Applied Industrial Technologies, Inc.: Line Items #2, 6, 13, 16, 17 and 18: \$1.00
GD Supply Inc., dba Johnstone Supply: Line Items # 1, 3, 4,7, 8, 9, 10, 11, 12, 14, 15 and 19: \$1.00

SECTION 2: That the expenditure of \$2.00 is hereby authorized from the Main, Print Services & UTC Account, Organizational 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: 0458-2012

Drafting Date: 2/22/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

This legislation authorizes the Director of Finance and Management to establish a blanket purchase order for the Division of Sewerage and Drainage to obtain Rental of Construction Equipment with Operator from an established Universal Term Contract FL004014 with Travco Construction Inc.

This contract is utilized for the rental of large equipment for various projects beyond the scope of the Division's personnel. The Sewer Maintenance Operations Center rents the equipment from Travco for use in sanitary and storm sewer line maintenance and rehabilitation. Travco Construction Inc. provides the operator with the equipment.

The Purchasing Office has established a Universal Term Contract for the option to obtain Rental of Construction Equipment with Operator. Items required will be obtained in accordance with this contract. Contract expires on August 31, 2012.

SUPPLIER: Travco Construction Inc. (71-0948514) Expires 2/15/2014

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

FISCAL IMPACT: \$1,820,000.00 is budgeted and needed for this purchase.

\$1,761,307.17 was spent in 2011

\$1,846,001.77 was spent in 2010

..Title

To authorize the Director of Finance and Management to establish a Blanket Purchase Order from an established Universal Term Contract for the Rental of Construction Equipment with Operator with Travco Construction Inc., for the Division of Sewerage and Drainage, and to authorize the expenditure of \$1,820,000.00 from the Sewerage System Operating Fund. (\$1,820,000.00)

To authorize the Director of Finance and Management to establish a Blanket Purchase Order from an established Universal Term Contract for the Rental of Construction Equipment with Operator with Travco Construction Inc., for the Division of Sewerage and Drainage, and to authorize the expenditure of \$1,820,000.00 from the Sewerage System Operating Fund. (\$1,820,000.00)

WHEREAS, the Purchasing Office has established a Universal Term Contract FL004014 for the option to obtain Rental of Construction Equipment with Operator, with Travco Construction Inc. which expires on August 31, 2012; and

WHEREAS, this contract is utilized for the rental of large equipment for various projects beyond the scope of

the Division's personnel. The Sewer Maintenance Operations Center rents the equipment from Travco for use in sanitary and storm sewer line maintenance and rehabilitation. Travco Construction Inc. provides the operator with the equipment; and

WHEREAS, a blanket purchase order will be established in accordance with the Universal Term Contract on file with 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 a Blanket Purchase Order with Travco Construction Inc., based on a Universal Term Contract for the Division of Sewerage and Drainage.

SECTION 2. That the expenditure of \$1,820,000.00 or so much thereof as may be needed, be and the same hereby is authorized from Fund 650 as follows:

OCA: 605089
Object Level 1: 03
Object Level 3: 3349

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

Legislation Number: 0468-2012

Drafting Date: 2/22/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

Council Variance Application: CV11-028

APPLICANT: Gebriel Selemon & Yeshashwork Hailu; c/o Tom Somos, Attorney; 1500 West Third Avenue, Suite 324; Columbus, OH 43212.

PROPOSED USE: Two-unit dwelling.

NEAR EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. This request will conform an existing two-unit dwelling in the R-3, Residential District. Variances for the dwelling's existing yard and area standards and to maintain only one parking space are included in the request. A Council variance is necessary in that a two-unit dwelling is not a permitted use in the R-3, Residential District. The site was part of an area-wide City-sponsored rezoning that rendered the use non-conforming. A hardship exists because the non-conforming nature of the site precludes financing options and prevents the owner from making improvements to the structure. The two-unit dwelling has been long established on this lot, and is consistent with existing development in the surrounding residential neighborhood. Approval of this request will not add a new or incompatible use to the area.

To grant a Variance from the provisions of Sections 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).

WHEREAS, by application No. CV11-028, the owner of property at **271-277 SOUTH CHAMPION AVENUE (43205)**, is requesting a Council Variance to conform an existing two-unit dwelling with reduced development standards in the R-3, Residential District; and

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

WHEREAS, Section 3312.49, Minimum numbers of parking spaces required, requires two (2) parking spaces per dwelling unit, totaling four (4) required spaces, while the applicant proposes to maintain one (1) parking space; and

WHEREAS, Section 3321.05(A)(2),(B)(1) Vision clearance, requires clear vision for driveways and at the intersection of streets and alleys, while the applicant proposes to maintain encroachment of the existing dwelling into the required clear vision area for the existing driveway, and into the clear vision triangle at the intersection of South Champion Avenue with Bryden Alley; and

WHEREAS, Section 3332.13, R-3 area district requirements, requires that a single-family dwelling or other principal building shall be situated on a lot of no less than 5,000 square feet in area, while the applicant proposes to maintain an existing two-unit dwelling on a lot that contains 2,753± square feet; and

WHEREAS, Section 3332.18, Basis of computing area, requires that no dwelling shall occupy alone or together with any other building greater than fifty percent (50%) of the lot area, while the applicant proposes to maintain 56.5% lot coverage with the existing building; and

WHEREAS, Section 3332.21, Building lines, requires the setback to be that distance as determined where the line which connects the front of the nearest building on either side of the subject parcel, bisects the subject parcel, but in no case less than ten (10) feet, while the applicant proposes to maintain a building line of five (5) feet along South Champion Avenue; and

WHEREAS, Section 3332.25, Maximum side yard permitted, requires the sum of the widths of each side yard to equal 20% of the lot width, or 13.1 feet for a lot width of 65.52 feet, while the applicant proposes to maintain a maximum side yard of approximate five (5) feet for the existing building and parking space; and

WHEREAS, Section 3332.26, Minimum side yard required, requires a side yard of no less than five (5) feet, while the applicant proposes to maintain a minimum side yards of 0.3 feet for the existing building along the south property line; and

WHEREAS, Section 3332.27, Rear yard, requires a rear yard totaling no less than twenty-five percent (25%) of the total lot area, while the applicant proposes to maintain a rear yard of approximately eleven percent (11%); and

WHEREAS, the Near East Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval because this request will not add a new or incompatible use to the area. This request will conform an existing two- unit dwelling in the R-3, Residential District. The site was part of an area-wide City-sponsored rezoning that rendered the use non-conforming. The two- unit dwelling has been long established on this lot, and is consistent with existing development in the surrounding residential neighborhood; and

WHEREAS, said ordinance requires separate submission for all applicable permits 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 **271-277 SOUTH CHAMPION AVENUE (43205)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3332.035, R-3, Residential District; 3312.49, 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 required; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes, is hereby granted for the property located at **271-277 SOUTH CHAMPION AVENUE (43205)**, insofar as said sections prohibit a two-unit dwelling with one (1) parking space, encroachment of the dwelling into required clear vision areas, a reduced lot area of 2,753± square feet, an increased maximum lot coverage of 56.5%, a reduced building line of five (5) feet along South Champion Avenue, a reduced maximum side yard of approximately five (5) feet, a reduced minimum side yard of 0.3± feet along the south property line, and a reduced rear yard of approximately eleven percent (11%); said property being more particularly described as follows:

271-277 SOUTH CHAMPION AVENUE (43205), being 0.06± acres located on the west side of South Champion Avenue, 90± feet south of Bryden Road, and being more particularly described as follows:

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

Being part of Lot Number Ninety-Seven (97) of the Second Amendment Plat of the Hoffman & McGrew's Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, Pages 200 and 201, Recorder's Office, Franklin County, Ohio, said portion of said lot being described as follows:

Being Unit Numbers 271 and 277, and an undivided interest in the common area and facilities of 271-277 South Champion Avenue Condominium, as the same is numbered, designated, delineated, and described in the Declaration and on the Drawings thereof, of record, respectively, in Instrument Number 200603020039231; and Condominium Plat Book 163, Page 6, Recorder's Office, Franklin County, Ohio.

Parcel Numbers: 010-280217 & 010-280218

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a two-unit dwelling, or those uses permitted in the R-3, Residential District.

SECTION 3. That this ordinance is further conditioned on the Subject Site being in general conformance with the site plan titled, "**ZONING COMPLIANCE DRAWING**," dated January 11, 2012, and drawn and signed by Jon B. Adcock, Professional Surveyor.

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

Legislation Number: 0477-2012

Drafting Date: 2/23/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Finance and Management Director to modify and increase a custodial services contract with Mid-American Cleaning Contractors for the Health Department building, 240 Parsons Avenue. Formal bids were solicited on May 25, 2011 and four companies submitted bids on August 25, 2011. The original contract was authorized by Ordinance No. 1401-2011, passed September 27, 2011.

This ordinance authorizes a contract modification to correct the proper amount of funds necessary for said services for the term of the contract.

Mid-American Cleaning Contractors Contract Compliance No. 34-1673766; expiration date December 8, 2012.

Fiscal Impact: The original contract amount was \$295,411.50. The cost of this modification is \$4,588.50. The total cost of this contract is \$300,000.00.

To authorize the Finance and Management Director to modify and increase a contract for the Facilities Management Division with Mid-American Cleaning Contractors for custodial services at the Health Department building, 240 Parsons Avenue; and to authorize the expenditure of \$4,588.50 from the General Fund. (\$4,588.50)

WHEREAS, the Facilities Management Division formally bid for custodial services; and

WHEREAS, Ordinance No. 1401-2011, passed September 27, 2011, authorized the Finance and Management Director to enter into a contract with Mid-American Cleaning Contractors for custodial services at the Health Department building, 240 Parsons Avenue; and

WHEREAS, it is necessary to modify and increase a contract with Mid-American Cleaning Contractors for custodial services at the Health Department building, 240 Parsons Avenue so as to provide for full funding of the contract for the term of the agreement; now, therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized to modify and increase a contract with Mid-American Cleaning Contractors for custodial services at the Health Department building, 240 Parsons Avenue.

SECTION 2. That the expenditure of \$4,588.50, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 45-07
Fund: 010
OCA Code: 450041
Object Level 1: 03
Object Level 3: 3396
Amount: \$4,588.50

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

Legislation Number: 0499-2012

Drafting Date: 2/28/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

Rezoning Amendment Z11-031A

Ordinance #2310-2011, passed January 23, 2012 (Z11-031), rezoned 0.89± acres from the L-C-5, Limited Commercial District to the CPD, Commercial Planned Development District. That legislation established specific development standards for the construction of a hotel, which included restrictions that the building height be limited to seventy feet, and that the hotel contain a maximum of 50,000 square feet. The applicant desires to remove the building height and size restrictions to allow the hotel to exceed seventy feet in height and 50,000 square feet in area while staying in compliance with the Zoning Code requirements for building height and parking. The revised CPD Plan includes the addition of a parking deck to accommodate the required number of parking spaces, and access control language has been added to the CPD text to ensure motorist safety within the parking structure. The size and height restrictions were not requested by any of the City Departments, and Staff believes these changes are negligible. This ordinance will amend Ordinance #2310-2011 by repealing Section 3, and replacing it with a new Section 3 with a modified Commercial Planned Development plan and text. All other use restrictions and development standards established by Ordinance #2310-2011 are unchanged and shall remain in effect.

CITY DEPARTMENTS' RECOMMENDATION: Approval.

To amend Ordinance #2310-2011, passed January 23, 2012 (Z11-031), for property located at **3125 OLENTANGY RIVER ROAD (43202)**, thereby amending the Commercial Planned Development plan and text in Section 3 as it pertains to building height and size restrictions (Z11-031A).

WHEREAS, Ordinance #2310-2011, passed January 23, 2012 (Z11-031), established the CPD, Commercial Planned Development District on property located at **3125 OLENTANGY RIVER ROAD (43202)**, being 0.89± acres located on the west side of Olentangy River Road, 55± feet north of Riverview Drive, by rezoning from the L-C-5, Limited Commercial District; and

WHEREAS, it is necessary to amend Ordinance #2310-2011 to modify the building height and size restrictions, replace the CPD Plan, and add access control language; and,

WHEREAS, all other aspects of the Commercial Planned Development plan and text contained in Ordinance #2310-2011 are unaffected by this amendment and remain in effect, now, therefore:

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

SECTION 1. That the existing Section 3 of Ordinance #2310-2011, passed January 23, 2012 (Z11-031), be hereby repealed and replaced with a new Section 3 reading as follows:

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said plan being titled, "**SITE COMPLIANCE PLAN**," signed by Leslie E. Thompson, Engineer for the Applicant, dated ~~January 20~~ **February 24**, 2012, and text titled,

"COMMERCIAL PLANNED DEVELOPMENT TEXT," signed by Jagdeep Singh, Applicant, dated ~~December 22, 2011~~ **March 9, 2012**, and reading as follows:

COMMERCIAL PLANNED DEVELOPMENT TEXT

PROPOSED DISTRICT: CPD, Commercial Planned Development District

PROPERTY ADDRESS: 3125 Olentangy River Road

OWNER: E. George Bellows Jr., Receiver for Platinum Auto Wash, LLC

APPLICANT: Jai Guru LLC

DATE OF TEXT: ~~12/22/2011~~ **3/9/2012**

APPLICATION NUMBER: Z11-031A

INTRODUCTION: The site (approximately 0.89 acres) is currently zoned L-C-5. This CPD Text is one element of a rezoning application which aims to spearhead the redevelopment of 3125 Olentangy River Road as a hotel property. ~~The rezoning request allows for hotel use to be permitted on the property up to Fifty Thousand (50,000) square feet.~~

PERMITTED USES: Unless otherwise indicated herein, the permitted uses in, on or upon the subject property shall be those allowed in Chapter 3356 (C-4). The applicant desires to redevelop 3125 Olentangy River Road as a hotel property pursuant to the site plan submitted herewith (the "Site Plan").

DEVELOPMENT STANDARDS: Unless otherwise indicated herein, the applicable development standards are contained in Chapters 3356 (C-4 Commercial District) and 3372 (Regional Commercial Overlay) of the Columbus City Code.

A. Density, Height, Lot Coverage, and Setback Requirements:

1. The requested height district is H-60. The hotel will exceed sixty (60) feet in height, ~~but will not exceed seventy (70) feet in height, and will be determined using the allowance to go one (1) foot higher for every one (1) foot over the required building setback line pursuant to Section 3309.142,~~ Height District Exceptions of the CCC.

B. Access, Loading, Parking and/or Other Traffic Related Commitments: ~~N/A~~

1. The configuration and location of the access to the proposed parking deck and adjacent parking facilities may be subject to change and is subject to the review and approval of the Division of Planning and Operations.

C. Building design and/or Interior-Exterior treatment commitments: N/A

D. Dumpsters, Lighting, Outdoor display areas and/or other environmental commitments: N/A

E. Graphics and Signage requirements:

1. All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code as it applies to the C-4, Commercial District, and as further restricted by Section 3372.806 (Graphics) of the Regional Commercial Overlay text, and any variance to those requirements will be

submitted to the Columbus Graphics Commission for consideration.

2. Each approach to the proposed development shall be properly signed to advise motorists of pedestrians in the crosswalks.

F. Miscellaneous Information/Commitments:

1. Variance: The applicant is requesting a variance to Columbus City Code Section 3372.809, Parking and Circulation. Due to the necessity to provide a parking space for each room of the hotel, no more than six additional parking spaces are needed on the southern front of the hotel for future guests. This additional parking will most efficiently utilize the available space on the parcel while at the same time allowing the hotel to achieve its maximum occupancy.

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

CPD CRITERIA:

Natural Environment: The natural environment is flat.

Existing Land Use: The subject site is developed with a self-serve car wash and parking lot occupying the present space. The Channel 4 Broadcasting Studio with transmission towers is located to the north. An apartment complex and adjacent parking lot are located to the west. A drive-thru and carryout convenient store is developed on the parcel directly south. Commercial uses, including restaurants and hotels, are developed along the east side of the Olentangy River Road opposite the site.

Transportation and Circulation: Vehicular Access and circulation will be as indicated in the Site Plan. ~~Access to the hotel will be from Olentangy River Road.~~

Visual Form of the Environment: As indicated on the Site Plan.

View and Visibility: The proposed development will give priority to the public realm, and will ensure that views into and out of the hotel are beautiful.

Proposed Development: The proposed development of the site is as indicated on the Site Plan.

Behavior Patterns: The proposed development will enhance the appeal and economy of businesses along Olentangy River Road, and the surrounding neighborhoods.

Emissions: No adverse effects from emissions should result from the proposed development. Measures will be taken to insure site lighting does not directly reflect on adjacent residential property.

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

Drafting Date: 2/28/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Purchasing Office has established a Universal Term Contract for Purchase and Maintenance of Itron Software and Hardware. The Division of Power and Water needs to establish a Blanket Purchase Order, based on this current contract for the Purchase and Maintenance of Software and Hardware during 2012 to upgrade existing meter reading equipment to read meters for billing customers. Itron, Inc. is not certified with MBE/FBE status.

Vendor Contract # Contract Compliance #

Itron, Inc. (Purchase and Maintenance of Software and Hardware) FL003623 91-1011792

Contract Compliance Exp. Date

Itron, Inc. November 30, 2013

FISCAL IMPACT: \$100,290.00 is needed for this purchase.

\$386,550.35 was expended in 2011 for meters in Division of Power and Water, Consumer Service Section.

\$522,740.36 was expended in 2010 for meters in Division of Power and Water, Consumer Service Section.

To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Purchase and Maintenance of Software and Hardware from an established Universal Term Contract with Itron, Inc. for the Division of Power and Water, and to authorize the expenditure of \$100,290.00 from Water Systems Operating Fund. (\$100,290.00)

WHEREAS, the Purchasing Office has established a Universal Term Contract for Purchase and Maintenance of Itron Software and Hardware, and

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

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

Section 1. That the Director of Finance and Management be and is hereby authorized to establish a Blanket Purchase Order for Purchase and Maintenance of Software and Hardware from a current Universal Term Contract FL003623, for the Division of Power and Water, Department of Public Utilities.

Section 2. That the expenditure of \$100,290.00 or so much thereof as may be needed, be and the same hereby is authorized from the Water System Operating Fund, Fund No. 600, OCA 601898, Object Level One: 02, Object Level Three: 2246.

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

Legislation Number: 0505-2012

Drafting Date: 2/29/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with UCL, Inc., in the amount of \$871,200.00, for the Morse Road North Tank Interior Painting Project, Division of Power and Water Contract Number 2009.

This project consists of removing and replacing the interior coating system of the Morse Road North 10 million gallon water storage tank. There are significant paint failures on the ceiling of the interior of this tank that need addressed.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: There are currently 37 water tanks in the distribution system maintained by the City of Columbus, Division of Power and Water. To keep these tanks in optimal condition, the equivalent of two tank interiors and exteriors need to be recoated each year.

3. CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened seven bids on February 15, 2012 from:

Base Bid Alternate Bid

- | | | |
|---------------------------------------|----------------|----------------|
| 1. UCL, Inc. | \$871,200.00 | \$1,113,200.00 |
| 2. M.K. Painting, Inc. | \$965,800.00 | \$1,551,000.00 |
| 3. American Suncraft Construction Co. | \$1,053,539.30 | \$1,359,339.30 |
| 4. D & M Painting Corporation | \$1,344,200.00 | \$1,388,200.00 |
| 5. Worldwide Industries Corp. | \$1,572,131.00 | \$1,732,369.10 |
| 6. TMI Coatings, Inc. | \$1,635,260.00 | \$1,870,000.00 |
| 7. Horizon Brothers Painting Corp. | \$1,832,606.60 | \$2,261,606.60 |

The Division requested a base bid consisting of an epoxy paint system as well as an alternate bid for an elastomeric polyurethane system. The base bid is a paint system that has been applied to the Division's water storage tanks successfully in the past. The alternate bid is a more labor intense system to install that requires much more experience and if not installed properly could delay the project significantly. However, if the system is installed correctly, it could add 25% to the design life of the painting. Based on the alternate bid being 28% higher than the base bid as well as the associated risks of installation of this type of system, the Division selected the base bid for award.

UCL, Inc.'s bid was deemed the lowest, most responsive and responsible bid in the amount of \$871,200.00. Their Contract Compliance Number is 31-1697362 (expires 2/15/13, Majority). Additional information regarding each bidder, description of work, contract time frame and detailed amounts can be found on the attached Information form.

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

4. FISCAL IMPACT: A transfer of funds within the Water Works Enlargement Voted Bonds Fund will be necessary, as well as an amendment to the 2011 Capital Improvements Budget.

To authorize the Director of Public Utilities to execute a construction contract with UCL, Inc. for the Morse Road North Tank Interior Painting Project; for the Division of Power and Water; to authorize a transfer and expenditure up to \$871,200.00 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2011 Capital Improvements Budget. (\$871,200.00)

WHEREAS, seven bids for the Morse Road North Tank Interior Painting Project were received and publicly opened in the offices of the Director of Public Utilities on February 15, 2012; and

WHEREAS, the lowest, most responsive and responsible bid was from from UCL, Inc., for the base bid (epoxy system), in the amount of \$871,200.00; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract for the Morse Road North Tank Interior Painting Project with UCL, Inc.; and

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

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

WHEREAS, it has become necessary in the usual daily operation of the Division of Power and Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a construction contract with UCL, Inc., for the Morse Road North Tank Interior Painting Project, for the preservation of the public health, peace, property and safety; now therefore,

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to award and execute a construction contract for the Morse Road North Tank Interior Painting Project with the lowest, most responsive, and responsible bidder, UCL, Inc., 2025 Stapleton Court, Cincinnati, Ohio 45240; in the amount of \$871,200.00; in accordance with the terms and conditions of the contract on file in the Office of the Division of Power and Water.

SECTION 2. That the City Auditor is hereby authorized to transfer \$871,200.00 within the Department of Public Utilities, Division of Power and Water, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Dept/Div. No. 60-09, Object Level Three 6621, as follows:

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

606 | 690473-100004 (carryover) | Fisher Rd. Booster Sta. | 664734 | -\$640,545.72
606 | 690480-100000 (carryover) | Morse Hamilton Booster Sta. | 606480 | -\$230,654.28
606 | 690477-100003 (carryover) | Morse Rd. N. Ground Tank | 664773 | +\$871,200.00

SECTION 3. That the 2012 Capital Improvements Budget is hereby amended as follows:

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

606 | 690473-100004 (carryover) | Fisher Rd. Booster Sta. | \$1,104,190 | \$463,644 | -\$640,546

606 | 690480-100000 (carryover) | Morse Hamilton Booster Sta. | \$0 | \$230,655 | +\$230,655 (establish from cancellation)

606 | 690480-100000 (carryover) | Morse Hamilton Booster Sta. | \$230,655 | \$0 | -\$230,655

606 | 690477-100003 (carryover) | Morse Rd. N. Ground Tank | \$0 | \$871,200 | +\$871,200

SECTION 4. That the expenditure up to \$871,200.00 is hereby authorized for the Morse Road North Tank Interior Painting Project within the Water Works Enlargement Voted Bonds Fund, Fund No. 606, Division 60-09, Project No. 690477-100003 (carryover), Object Level Three 6621, OCA Code 664773.

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

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

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

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

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

Legislation Number: 0516-2012

Drafting Date: 2/29/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND:

This legislation authorizes the Director of Public Utilities to execute a planned contract modification to the Construction Administration and Construction Inspection Services Agreement with Stantec Consulting Services, Inc. This contract was originally procured to provide construction administration and construction inspection services for the sanitary and water system projects during the fiscal years of 2011 - 2013. The funds approved within this legislation will provide for payment of services that are needed to conclude ongoing construction projects.

This modification (Mod #1) will increase the contract by an additional \$315,572.67 for Construction Administration and Construction Inspection Services for the Division of Power and Water's North Linden Area Water Main Improvements Project, Contract No. 1130 as well as the Johnstown Road Water Line Improvements Project (with Franklin County).

1.1. Amount of additional funds to be expended: \$ 315,572.67

Original Contract Amount: \$ 487,493.38 (EL011930)

Modification 1 (current) \$ 315,572.67

Total (Orig. + Mod 1) \$ 803,066.05

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

The modification was anticipated and explained in the original legislation (Ordinance No. 0470-2011). This is a continuation of the anticipated process.

1.3. Reason other procurement processes are not used:

The original contract selected three firms to provide Construction Administration and Construction Inspection Services for projects in 2011, 2012, and 2013.

1.4. How cost of modification was determined:

Cost proposals were provided by Stantec Consulting Services, Inc., and reviewed by the Division of Power and Water and was deemed acceptable.

2. MULTI-YEAR CONTRACT:

This contract establishes fixed direct labor, overhead, and fixed fee rates for various Department of Public Utilities projects for the period of 2011-2013. This ordinance will authorize an expenditure up to \$315,572.67 for two water projects. The Department anticipates requesting additional appropriations to this contract during the 2012 and 2013 fiscal years, through planned contract modifications duly authorized by City Council. Under the terms of this contract, the City has the right to contract for additional services to fulfill capital improvement related needs subject to the approval of a contract modification by City Council.

3. FISCAL IMPACT: A transfer of funds within the Water Works Enlargement Voted Bonds Fund will be necessary, as well as an amendment to the 2011 Capital Improvements Budget.

4. CONTRACT COMPLIANCE INFO: 11-2167170 | MAJ | Expires 12/21/13

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Stantec Consulting Services, Inc.

To authorize the Director of Public Utilities to execute a planned contract modification of the Construction Administration and Construction Inspection Services agreement with Stantec Consulting Services, Inc.; for the North Linden Area Water Main Improvements Project and the Johnstown Road Water Line Improvements Project; for the Division of Power and Water; to authorize a transfer and an expenditure up to \$315,572.67 from the Water Works Enlargement Voted Bonds Fund. (\$315,572.67)

WHEREAS, the original contract number EL011930 for \$487,493.38 was authorized by Ordinance No. 0468-2011, passed April 25, 2011, was executed on July 19, 2011, and was approved by the City Attorney on July 27, 2011; and

WHEREAS, it is necessary to modify the Construction Administration and Construction Inspection Services agreement with Stantec Consulting Services, Inc., for the North Linden Area Water Main Improvements Project and the Johnstown Road Water Line Improvements Project; to provide additional monies to cover the cost of needed additions to the contract work in accordance with the Department's design requirements in order to ensure the continued operation of its water 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 expenditures; and

WHEREAS, it is necessary to authorize the expenditure of funds from the Water Works Enlargement Voted Bonds Fund for purposes of providing sufficient funding for the project expenditure; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Power and Water, to authorize the Director of Public Utilities to modify and increase the

Construction Administration and Construction Inspection Services agreement with Stantec Consulting Services, Inc.; for the North Linden Area Water Main Improvements Project and the Johnstown Road Water Line Improvements Project; for the preservation of the public health, peace, property, safety, and welfare; **Now, therefore:**

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to modify and increase the Construction Administration and Construction Inspection Services agreement with Stantec Consulting Services, Inc., 1500 Lake Shore Drive, Suite 100, Columbus, Ohio 43204; that will continue to provide Construction Administration and Construction Inspection Services for water improvement projects in accordance with the terms and conditions of the contract on file in the offices of the Division of Power and Water.

SECTION 2. That the said services shall be performed by Stantec Consulting Services, Inc. to the satisfaction of the Director of Public Utilities, as well as the Administrator and Engineering Managers of the Division of Power and Water.

SECTION 3. That the City Auditor is hereby authorized to transfer \$47,653.83 within the Department of Public Utilities, Division of Power and Water, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Dept/Div. No. 60-09, Object Level Three 6686, as follows:

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

606 | 690251-100000 (carryover) | O'Shaughnessy Dam Hydro. | 690251 | -\$18,611.55
 606 | 690359-100000 (carryover) | S. Wellfield Expansion | 642900 | -\$29,042.28
 606 | 690236-100065 (carryover) | Johnstown Rd. WL (Franklin Co.) | 663165 | +\$47,653.83

SECTION 4. That the 2011 Capital Improvements Budget is hereby amended as follows:

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

606 | 690251-100000 (carryover) | O'Shaughnessy Dam Hydro. | \$0 | \$18,612 | +\$18,612 (establish from cancellation)
 606 | 690251-100000 (carryover) | O'Shaughnessy Dam Hydro. | \$18,612 | \$0 | -\$18,612
 606 | 690359-100000 (carryover) | S. Wellfield Expansion | \$0 | \$153,163 | +\$153,163 (establish from cancellation)
 606 | 690359-100000 (carryover) | S. Wellfield Expansion | \$153,163 | \$124,120 | -\$29,043
 606 | 690236-100065 (carryover) | Johnstown Rd. WL (Franklin Co.) | \$0 | \$47,655 | +\$47,655

SECTION 5. That the expenditure up to \$315,572.67 is hereby authorized from the Water Works Enlargement Voted Bonds Fund, Fund No. 606, Division 60-09, Object Level One 06, Object Level Three 6686, Project Numbers, Project Names, and OCA Codes as follows:

Project Name | Project No. | OCA | Amount

N. Linden Area W.M. Imp's 690236-100029 (carryover) 663129 \$267,918.84
 (fka Project No. 6)
 Johnstown Rd. W.L. 690236-100065 (carryover) 663165 \$47,653.83
 (w/Franklin Co.)

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

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

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

SECTION 9. That the contracted firm shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Power and Water.

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

Legislation Number: 0519-2012

Drafting Date: 3/1/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a professional engineering services agreement with Burgess and Niple, Inc., in the amount of \$500,000.00, for the Hoover Reservoir Erosion Control Project, Division of Power and Water Contract No. 2003.

This agreement will provide full-service assistance to the City for Hoover Reservoir Erosion Control projects for the Water Supply Group. The selected professional service firm will provide erosion control design services on an "as-needed" basis. The agreement to be awarded for these services will be in the amount of \$500,000.00, funded for a minimum one year period or until all funds are expended. This agreement will be valid for a period not to exceed three years. If funds are not fully expended the agreement will be voided and new RFP's will be solicited at the end of the three year period. Projects under this agreement are to provide for protection of lands surrounding Hoover Reservoir from damage due to shoreline erosion caused by wave action and fluctuating levels in the reservoir. Hoover Reservoir Erosion Control Projects may include, but not be limited to: providing an evaluation of various reservoir areas to determine the need for erosion control, land surveying services including property and easement surveys and descriptions, bathometric surveys, and preparation of detailed drawings, specifications, and agreement documents pertinent for the construction and installation of various erosion control measures at Hoover Reservoir. The work may also include land surveying services including property and easement surveys and descriptions for properties at the Hoover, O'Shaughnessy and Griggs reservoirs.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: This agreement will provide erosion control measures for the Hoover Reservoir. Uncontrolled erosion on a reservoir can impact personal property, and the soils entering the reservoir decrease the useful volume and yield of the reservoir over time. The tasks performed will assist the Water Supply Group to provide an adequate and safe supply of drinking water which is essential to economic growth and development. At this time no community outreach or input is anticipated. The consultant selected has indicated a corporate philosophy of environmental conservation and sustainable business practices. In addition, the selected team has suggested environmentally innovative and integrated approaches to incorporate into the erosion control design measures that are selected.

3. BID INFORMATION: The selection of the firm providing the professional engineering services has been

performed in accordance with the procedures set forth in Columbus City Code, Section 329.14, "Awarding professional service contracts through requests for proposals." Requests for Proposals (RFP's) were received on November 4, 2011 from Burgess and Niple, Inc., ms consultants, inc., DLZ Ohio, Inc., and Resource International, Inc.

An evaluation committee reviewed the proposals and scored them based on the criteria stated in the City Code, as well as: Proposal Quality, including Environmental Considerations; Qualifications and Experience of Team Members; Ability to Perform Required Service Expeditiously; Past Performance on Similar Projects including Demonstrated Abilities to Meet Schedules and Budgets; and Local Workforce. Based on the evaluation of the proposals submitted, the Director of Public Utilities requests award of the project to Burgess and Niple, Inc.

The Contract Compliance Number for Burgess and Niple, Inc. is 31-0885550 (expires 11/26/12, Majority). Additional information regarding all bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

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

4. FUTURE MODIFICATIONS: This agreement will be valid for a period not to exceed three years. If funds are not fully expended the agreement will be voided and new RFP's will be solicited at the end of the three year period. Future modifications are not planned at this time but may be required based on the severity of the erosion at the Hoover Reservoir.

5. FISCAL IMPACT: A transfer of funds within the Water Works Enlargement Voted Bonds Fund will be necessary, as well as an amendment to the 2011 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Burgess and Niple, Inc.; for the Hoover Reservoir Erosion Control Project; for the Division of Power and Water; to authorize a transfer and expenditure up to \$500,000.00 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2011 Capital Improvements Budget. (\$500,000.00)

WHEREAS, four technical proposals for a professional engineering services agreement for Hoover Reservoir Erosion Control Project were received on November 4, 2011; and

WHEREAS, Burgess and Niple, Inc. was the firm selected to perform the services for this project based on criteria set forth in Columbus City Codes; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a professional engineering services agreement for the Hoover Reservoir Erosion Control Project with Burgess and Niple, Inc.; and

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

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

WHEREAS, it has become necessary in the usual daily operation of the Division of Power and Water,

Department of Public Utilities, to authorize the Director of Public Utilities to enter into a professional engineering services agreement for the Hoover Reservoir Erosion Control Project, for the preservation of the public health, peace, property and safety;

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to enter into a professional engineering services agreement for the Hoover Reservoir Erosion Control Project, with the most responsive, responsible bidder, Burgess and Niple, Inc., 5085 Reed Road, Columbus, Ohio 43220; in the amount of \$500,000.00; in accordance with the terms and conditions of the contract on file in the Office of the Division of Power and Water.

SECTION 2. That the City Auditor is hereby authorized to transfer \$500,000.00 within the Department of Public Utilities, Division of Power and Water, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Dept/Div. No. 60-09, Object Level Three 6686, as follows:

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

606 | 690473-100001 (carryover) | Bethel-Henderson Booster Sta. | 664731 | -\$500,000
606 | 690006-100000 (carryover) | Hoover Res. Erosion Ctrl | 606006 | +\$500,000

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

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

606 | 690473-100001 (carryover) | Bethel-Henderson Booster Sta. | \$650,000 | \$150,000 | -\$500,000
606 | 690006-100000 (carryover) | Hoover Res. Erosion Ctrl | \$0 | \$500,000 | +\$500,000

SECTION 4. That the expenditure of \$500,000.00 is hereby authorized for the Hoover Reservoir Erosion Control Project within the Water Works Enlargement Voted Bonds Fund, Fund No. 606, Division 60-09, Project No. 690006-100000 (carryover), OCA Code 606006, Object Level Three 6686.

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

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

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

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

Legislation Number: 0524-2012

Drafting Date: 3/1/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

The Harmony Project is a non-profit organization committed to diversity, philanthropy, community service, the environment, and the celebration of the human spirit through the performing arts. In 2008 and 2009, the organization was selected by the President's Committee on the Arts and the Humanities as one of the best arts-based non-profits in the nation.

The Harmony Project shares its name and purpose with its 135-plus member choir which blends diversity, philanthropy and music. The choir is open to anyone, and has attracted diverse participants from throughout central Ohio. Through two performance seasons, The Harmony Project has been successful in meeting its mission and has made exceptional contributions to the Columbus community through hands-on volunteerism, and through charitable fundraising. Among these contributions, The Harmony Project, through performances and fundraising efforts, cleaned and refurbished Blackburn Recreation Center for After-School All-Stars, cleaned and mulched beds and playgrounds for Beatty Recreation Center, collected 4000+ toys and gift cards for children and teens in Central Ohio, collected 100+ bicycles for children and teens of Franklin County Children Services, adopted families through Center for Healthy Families and answered wish lists, and provided 300 hours of service to Mid-Ohio Foodbank.

The Harmony Project has launched a new initiative - Project Hope - designed to build bridges between underserved children in Columbus who lack music resources in their schools and communities with children who are the beneficiaries of schools and community-funded arts programs for the purposes of interaction, education, and personal growth. Set in many of the Settlement Houses in Columbus, the program will promote positive child development through weekly music lessons, conversation, and art and service projects, culminating in a live concert performance.

To this point, The Harmony Project has been funded through the financial support of generous corporate sponsors, including Limited Brands, Wal-Mart, and The Dispatch Printing Company. Additionally, ticket sales for performances, and the individual fundraising efforts of choir members, comprise a significant portion of the total dollars raised by the organization. The Harmony Project is seeking additional financial support from the City of Columbus to assist in leveraging additional financial contributions from the private sector. Expenditures will be detailed in an audited, annual report.

To authorize the City Clerk and the Recreation and Parks Director to enter into contract with The Harmony Project for the purpose of targeting at-risk youth by providing positive youth development through year-round music lessons and to authorize the Department of Recreation and Parks to monitor the contract; and to authorize the appropriation and expenditure of \$50,000.00 from the Neighborhood Initiatives Fund; and to declare an emergency. (\$50,000.00)

WHEREAS, The Harmony Project is a non-profit organization committed to diversity, philanthropy, community service, the environment, and the celebration of the human spirit through the performing arts. In 2008 and 2009, the organization was selected by the President's Committee on the Arts and the Humanities as one of the best arts-based non-profits in the nation; and

WHEREAS, The Harmony Project shares its name and purpose with its 135-plus member choir which blends diversity, philanthropy and music. The choir is open to anyone, and has attracted diverse participants from throughout central Ohio. Through two performance seasons, The Harmony Project has been successful in meeting its mission and has made exceptional contributions to the Columbus community through hands-on volunteerism, and through charitable fundraising; and

WHEREAS, The Harmony Project will enter into contract with the City Clerk in the amount of \$50,000.00; and

WHEREAS, City Council amended the 2012 budget to further emphasize the importance of targeting at risk youth for the purpose of promoting the healthy growth and development of children through the study, practice and performance of music, to build healthier communities by investing in the positive development of children through music, and to develop children as musical ambassadors of peace, hope and understanding amongst people of diverse cultures, backgrounds and beliefs; and

WHEREAS, an emergency exists in that it is immediately necessary to enter into said contract so funding is in place for said expenditures and programming can continue uninterrupted; now, therefore

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

SECTION 1. That the City Auditor be and is hereby authorized and directed to appropriate \$50,000 in the Neighborhood Initiatives Fund, Fund 018, to City Council Department No. 20-01, Object Level One 03, Object Level Three 3337, OCA Code 200212.

SECTION 2. That City Council is hereby authorized to contract with The Harmony Project and directed to expend said funds in to promote the mission of targeting at-risk youth by promoting positive youth development through on-going year-round music lessons and youth orchestra participation.

SECTION 4. That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959 as amended.

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

Legislation Number: 0547-2012

Drafting Date: 3/5/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance authorizes the City Attorney to enter into the first year of a three year contract with LexisNexis, a division of Reed-Elsevier, Inc., for the provision of on-line legal research services. This provider was selected because it best meets the needs of the City Attorney's office. The services will be for access to on-line legal research which includes Accurint for Government, Labor Law, and Lexis for MS Office.

The cost for the Accurint services will remain the same in the second and third years. The cost for the other services will increase \$288.00 in the second and third years. The total annual cost will be: \$53,640.00 for the first year; \$53,928.00 for the second year; \$54,216.00 for the third year. We were able to negotiate an

extremely competitive price and lock it in for a three year period.

FISCAL IMPACT:

The cost of the first year of this contract, for the period of 06/01/12 through 05/31/13, will be \$53,640.00. These funds are included in the City Attorney's 2012 approved general fund budget.

CONTRACT COMPLIANCE NUMBER:

LexisNexis, a division of Reed Elsevier, Inc. CC#: 521471842 Expires: 10/21/2013.

To authorize the City Attorney to enter into the first year of a three year contract with LexisNexis, a division of Reed Elsevier, Inc. for the provision of on-line legal research services, to authorize the expenditure of Fifty-three Thousand Six Hundred Forty Dollars from the General Fund, to waive the competitive bidding provisions of the Columbus City Code, and to declare an emergency. (\$53,640.00)

WHEREAS, the City Attorney's Office is in need of on-line legal research resources; and

WHEREAS, the City Attorney's Office has determined that the services offered by LexisNexis, a division of Reed Elsevier, Inc. best meet the needs of the legal staff; and

WHEREAS, the City Attorney's Office has selected a subscription package which provides the required services for a monthly flat fee rate of \$4,470.00 for the first year of a three year contract, 06/01/12 through 05/31/13, and

WHEREAS, the City Attorney's Office requests and recommends the waiver of the competitive bidding provisions of the Columbus City Codes, and

WHEREAS, an emergency exists in the usual daily operation of the City Attorney's Office in that it is immediately necessary to authorize such agreement, expenditure of funds and waiver in order that the services supported commence as soon as possible and for the preservation of the public health, peace, property, safety and welfare; and, now therefore

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

SECTION 1. That the City Attorney be and hereby is authorized to enter into the first year of a three-year contract with LexisNexis a division of Reed Elsevier, Inc. for on-line legal research services. The first year term will be 06/01/12 through 05/31/13.

SECTION 2. That City Council deems it to be in the best interest of the City to waive the provisions of Chapter 329 of Columbus City Codes pertaining to competitive bidding and the same are hereby waived for the purposes of entering into this contract.

SECTION 3. That the sum of Fifty-three Thousand Six Hundred Forty Dollars (\$53,640.00), or so much thereof as may be necessary is hereby authorized to be expended to pay the cost of said contract from: Department 2401, General Fund 010, OCA Code 240101, Object Level Three 3332.

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: 0555-2012

Drafting Date: 3/5/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to renew a contract with S.A. Comunale Company, Inc. for annual smoke and fire alarm testing, inspection and repair and sprinkler inspections, fire pump testing, and fire suppression testing for City-owned facilities under the purview of the Facilities Management Division. The contract was bid with four one-year renewal options. This is the fourth of four one year renewal options for the period of May 6, 2012 through May 5, 2013.

S. A. Comunale Company, Inc. Contract Compliance No. 34-1122758; expiration date February 9, 2013.

Fiscal Impact: The Facilities Management Division budgeted \$170,000.00 in the 2012 General Fund budget for smoke/fire alarm testing and repair. The cost of this renewal is \$170,000.00.

To authorize the Finance and Management Director to renew a contract with S. A. Comunale Company, Inc. for annual smoke and fire alarm testing, inspection and repair, sprinkler inspections, fire pump testing, and fire suppression inspection for facilities under the purview of the Facilities Management Division; and to authorize the expenditure of \$170,000.00 from the General Fund. (\$170,000.00)

WHEREAS, it is necessary for the Facilities Management Division to renew a contract for smoke and fire alarm testing, as well as the inspection and repair of said items, including sprinklers, fire pumps, and other fire suppression equipment; and

WHEREAS, it is necessary for the Facilities Management Division to provide smoke and fire alarm testing, as well as the inspection and repair of said items, including sprinklers, fire pumps, and other fire suppression equipment; and

WHEREAS, there are four one-year renewal options and it is the recommendation of the Facilities Management Division to exercise the fourth of these renewals; now, therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized to renew a contract with S. A. Comunale Company, Inc. for or annual smoke and fire alarm testing, inspection and repair, and sprinkler

inspections, fire pump testing, and fire suppression testing for City-owned facilities under the purview of the Facilities Management Division, for the period of May 6, 2011 through May 5, 2012.

SECTION 2. That the expenditure of \$170,000.00, or so much thereof that may be necessary in regards to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 45-07
Fund: 010
OCA Code: 450044
Object Level 1: 03
Object Level 3: 3370
Amount: \$170,000.00

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

Legislation Number: 0560-2012

Drafting Date: 3/6/2012

Current Status: Passed

Version: 2

Matter Type: Ordinance

1. BACKGROUND

This ordinance requests Columbus City Council to authorize the Director of Public Service to write off the debts owed to the Division of Planning & Operations, formerly Transportation Division, for uncollectible traffic maintenance accounts, as follows:

<u>ACCOUNT NO.</u>	<u>CLIENT</u>	<u>SERVICE</u>	<u>AMOUNT</u>
AR000645-001	Unknown	Traffic Repair	\$20,047.13
AR000646-001	Lea Dickerson	Traffic Repair	\$22,577.44
AR000578-001	Athletic Club of Columbus Various Locations	Loading Zone Fees	\$28,656.18

AR000645-001

It has been determined that the client and exact date of service is unknown. The invoice was posted on September 15th, 1999 but no money has been received to date. In 2008, the City Auditor's Office reorganized this particular invoice with an unknown payee. The Department of Public Service is past its statute of limitations for collecting on this account. Therefore, the Department of Public Service is requesting that this account be written off as uncollectible.

AR000646-001

These charges were accrued for traffic repair services from January 21, 2000 to May 31st, 2000. Repairs were required after client was cited for an accident on January 21, 1999. Invoice was posted on August 1st, 2000 but no money has been received to date. The Department of Public Service is past its statute of limitations for collecting against this account. Therefore, the Department of Public Service is requesting that this account be written off as uncollectible.

AR000578-001

These charges were accrued against ~~the Athletic Club of Columbus~~ **various locations** for loading zone fees **for a total amount of \$107,151.83, from 2004 to 2007. However, t** whose original invoice date for this account

according to the City Auditor's Office was August 19, 2004. **Due to the length of time and the difficulty to recreate records,** ~~This does not match the Department of Public Service's invoice database date of November 22, 2006. According to the Department of Public Service's invoice database, this account was originally for only \$5,580.00 and paid in full January 11, 2007. The original account has not been paid upon since December of 2004; it has been determined this account was created in error.~~ Therefore, the Department of Public Service is requesting that **the remaining amount of** this account be written off as uncollectible.

2. FISCAL IMPACT

Formally writing off this debt as uncollectible officially recognizes that the City will forego this revenue. This step is prudent to maintaining accurate, timely and realistic accounting records. Therefore, the Department of Public Service is requesting that these accounts be written off as uncollectible.

To authorize the Director of Public Service to write off, as uncollectible, three unpaid traffic maintenance accounts due the City of Columbus, Department of Public Service, in the amount of Seventy-One Thousand, Two Hundred Eighty Dollars and Seventy-Five Cents. (\$71,280.75)

WHEREAS, the Division of Planning & Operations provided traffic maintenance services to an unknown client; and

WHEREAS, the Division of Planning & Operations provided traffic maintenance services to client Lea Dickerson; and

WHEREAS, the Division of Planning & Operations provided loading zone permits to client, ~~Athletic Club of Columbus~~ **for various locations;** and

WHEREAS, the City of Columbus, Department of Public Service, Division of Planning & Operations is owed Seventy-One Thousand, Two Hundred Eighty Dollars and Seventy-Five Cents (\$71,280.75) for traffic maintenance services provided to these clients and no payments have been received since December 2004; and

WHEREAS, it is necessary to provide the Director of Public Service with the authority to write off this debt as uncollectible; 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 write off as uncollectible the traffic maintenance charges due from named clients, in the sum of Seventy-One Thousand, Two Hundred Eighty Dollars and Seventy-Five Cents (\$71,280.75) as follows:

<u>ACCOUNT NO.</u>	<u>CLIENT</u>	<u>SERVICE</u>	<u>AMOUNT</u>
AR000645-001	Unknown	Traffic Repair	\$20,047.13
AR000646-001	Lea Dickerson	Traffic Repair	\$22,577.44
AR000578-001	Athletic Club of Columbus Various locations	Loading Zone Fees	<u>\$28,656.18</u>
			\$71,280.75

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

Drafting Date: 3/7/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

Council Variance Application: CV12-001

APPLICANT: John Ranft; 41 South Grant Avenue; Columbus, OH 43215.

PROPOSED USE: Automotive maintenance and repair.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is developed with an office/warehouse building and zoned in the M-1, Manufacturing District. The applicant requests a Council variance to allow the building to be used for automotive maintenance and repair. The site is located within the planning area of the *Hamilton Road Corridor/Eastland Area Revitalization Plan (2007)* which recommends industrial and warehouse uses for this location. Automotive maintenance and repair facilities are not permitted in the M-1, Manufacturing District, but assembly, manufacturing, processing, and treatment of automobiles and automotive parts is permitted. Furthermore, the M-1 District allows bus garages and truck depots where routine vehicle maintenance is permitted. The automotive maintenance and repair proposed for this site is much less intense than the maintenance of a fleet of buses or trucks, and industrial uses will still be permitted by retaining the M-1, Manufacturing District. Approval of this request will not introduce an incompatible use to the area. No recommendation is being made regarding the hardship aspect of this request.

To grant a Variance from the provisions of Section 3365.01, M-1, Manufacturing district, of the Columbus City Codes, for the property located at **4630-4638 GROVES ROAD (43232)**, to permit automotive maintenance and repair in the M-1, Manufacturing District (Council Variance CV12-001).

WHEREAS, by application No. CV12-001, the owner of the property at **4630-4638 GROVES ROAD (43232)**, is requesting a Council Variance to permit automotive maintenance and repair in the M-1, Manufacturing District; and

WHEREAS, Section 3365.01, M-1 Manufacturing district, prohibits automotive body shops, maintenance, and repair facilities, while the applicant proposes to make an existing automotive body shop a conforming use on the property and expand within the existing building for automotive body shop, maintenance, or repair uses; and

WHEREAS, City Departments recommend approval because although automotive maintenance and repair facilities are not permitted in the M-1, Manufacturing District, assembly, manufacturing, processing, and treatment of automobiles and automotive parts is permitted. Furthermore, the M-1 District allows bus garages and truck depots where routine vehicle maintenance is permitted. The automotive maintenance and repair proposed for this site is much less intense than the maintenance of a fleet of buses or trucks, and industrial uses will still be permitted by retaining the M-1, Manufacturing District. Approval of this request will not introduce an incompatible use to the area; 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 **4630-4638 GROVES ROAD (43232)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance is granted from the provisions of Section 3365.01, M-1, Manufacturing district, of the Columbus City Codes, for the property located at **4630-4638 GROVES ROAD (43232)**, insofar as said section prohibits automotive maintenance and repair in the M-1, Manufacturing District; said property being more particularly described as follows:

4630-4638 GROVES ROAD (43232), being 2.35± acres located at the northeast corner of Groves Road and Cloverleaf Street, and being more particularly described as follows:

Parcel # 010-215637
4630-4638 Groves Road and 2160-2170 Cloverleaf Street East (43232)

Situated in the State of Ohio, County of Franklin, City of Columbus, being in Section 21, of Township 12, Range 21, Refugee Lands, and being 2.354 Acres of land more or less out of a 15.349 Acre tract belonging to John W. Messmore and Jack J. Eggspuehler of record in Official Records Volume 5777, Page G03 at the Franklin County Recorder's Office, Franklin County, Ohio and said 2.354 Acre tract being more particularly described as follows:

Beginning for reference at a spike, said spike being located at the intersection of Cloverleaf Street East (80') and Groves Road (60');

Thence North 89 Deg. 44' 29" East along the said centerline of Groves Road (60') a distance of 59.96 feet to a point; Thence North 0 Deg. 15' 31" West a distance of 30.00 feet to an iron pin, said iron pin being located in the northerly Right-of-Way line of said Groves Road (60') said iron pin, being also located at the TRUE POINT OF BEGINNING;

Thence North 89 Deg. 44' 29" East along said northerly Right-of-Way of Groves Road (60') a distance of 244.51 feet to an iron pin; Thence North 0 Deg. 22' 14" West a distance of 387.18 feet to an iron pin; Thence North 89 Deg. 43' 46" West a distance of 264.49 feet to an iron pin, said iron pin being located in the easterly Right-of-Way line of said Cloverleaf Street East (80'); Thence along said Easterly Right-of-Way line of said Cloverleaf Street East (80') South 0 Deg. 22' 16" East a distance of 369.66 feet to an iron pin; Thence along an arc of a curve to the left, said curve having a radius of 20' and a chord bearing South 45 Deg. 18' 53" East a distance of 28.26 feet to the true point of beginning and CONTAINING 2.354 Acres of land more or less.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for automotive maintenance and repair, or those uses permitted in the M-1, Manufacturing District.

SECTION 3. 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.

Legislation Number: 0608-2012

Drafting Date: 3/9/2012

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 with Great Lakes Petroleum Company for the Division of Sewerage and Drainage to obtain Heating Oil in accordance with a cooperative purchasing contract competitively bid by the State of Ohio, GDC027E, Contract Number RS901110-3. Great Lakes Petroleum Company was awarded the contract for District 6 which includes Columbus.

This contract was bid specifically to be a cooperative contract for use by other governmental agencies in accordance with Chapter 1545 of the Ohio Revised Code (ORC). The State of Ohio contract expires April 30, 2013, the funding on this ordinance is for expenses that will occur in the winter months of 2011-2012 and 2012-2013. The City of Columbus does not have a Universal Term Contract for this product. Ordinance 582-87 authorizes the City of Columbus to participate in cooperative purchasing contracts and as a member of the Central Ohio Organization of Public Purchasers (CO-OPP), the City of Columbus is authorized to purchase from this contract. A copy of the State of Ohio contract is attached.

The Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant and Jackson Pike Wastewater Treatment Plant require Heating Oil for boilers that heat the buildings throughout the plants. The Jackson Pike Wastewater Treatment Plant offsets some of the cost of heating by using naturally created methane.

SUPPLIER: Great Lakes Petroleum Co (34 -1850508) Expires 5-11-13

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: \$255,000.00 is required for this purchase.

\$220,949.52 has been spent to date in 2012.

\$548,881.18 was spent in 2011.

\$339,673.45 was spent in 2010.

\$449,987.44 was spent in 2009.

EMERGENCY DESIGNATION: The Division of Sewerage and Drainage is requesting City Council to designate this ordinance an emergency measure in order to allow for the immediate purchase of Heating Oil. Due to a significant increase in price for heating oil and two buildings being brought online that are heated by boilers the Southerly Wastewater Treatment Plant has already exhausted established funding for this winter season and is in need of additional funds to continue to operate the boilers that heat the various buildings throughout the plant.

To authorize the Director of Finance and Management to establish Blanket Purchase Orders for Heating Oil from an established State of Ohio Cooperative Purchase Contract with Great Lakes Petroleum Company for the Division of Sewerage and Drainage, to authorize the expenditure of \$255,000.00 from the Sewerage System Operating Fund, and to declare an emergency. (\$255,000.00)

WHEREAS, a Cooperative Purchasing Contract has been established with Great Lakes Petroleum Company, by the State of Ohio, GDC027E, Contract Number RS901110-3 for use by the State and other governmental entities that are members of the Central Ohio Organization of Public Purchasers (CO-OPP) for the option to purchase Heating Oil through April 30, 2013; and,

WHEREAS, the funding for this purchase will be for heating oil to be used during the balance of the 2011-2012 and the upcoming 2012-2013 winter months, and

WHEREAS, the Division of Sewerage and Drainage wishes to establish blanket purchase orders to heat buildings at both the Southerly Wastewater Treatment Plant and the Jackson Pike Wastewater Treatment Plant, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to establish blanket purchase orders for the purchase of Heating Oil to allow for tanks to be filled without delay to keep the boilers in operation so as to provide the necessary heat in the various buildings throughout the plants; now, therefore

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to establish blanket purchase orders for the purchase of Heating Oil from a State of Ohio Cooperative Contract with Great Lakes Petroleum Company, for use by the Division of Sewerage and Drainage.

SECTION 2. That the expenditure of \$255,000.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650,

Jackson Pike Wastewater Treatment Plant

OCA: 605030
Object level 1: 02
Object Level 3: 2278
Amount: \$55,000.00

Southerly Wastewater Treatment Plant

OCA: 605055
Object Level 1: 02
Object Level 3: 2278
Amount: \$200,000.00

TOTAL: \$255,000.00

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this

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

Legislation Number: 0619-2012

Drafting Date: 3/12/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The Division of Refuse Collection will utilize 64 gallon recycling containers in the city-wide yard waste and recycling program. These containers will be distributed to approximately 227,000 occupied single family residential units within the City over 10 months. Container delivery is scheduled to commence in April, 2012 and conclude in January, 2013. This legislation authorizes the Director of Finance and Management to establish purchase orders for the purchase and delivery of 64 gallon recycling containers and container parts for the Division of Refuse Collection per the terms and conditions of the Universal Term Contract which will be established as follows:

Ordinance 2000-2011 established the UTC for the purchase of these containers and parts as follows:
Toter, Incorporated /SA004052/ Ordinance 2000-2011/ Universal Term Contract #FL005083

The City's initial order, legislated by Ordinance 2003-2011, authorized the purchase of an estimated 99,000 recycling containers.

The City projects that an estimated 128,000 containers and miscellaneous parts (lids, wheel sets, fasteners, etc.) will be necessary to complete the deployment.

Quantity and item purchased / extended cost

Approximately 128,000 64 gallon recycling containers and miscellaneous parts / Total estimated expenditure of \$5,315,000.00.

This Ordinance will provide the City with an additional purchasing capacity of approximately 128,000 recycling containers.

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

The amount for this expenditure will be included in the proposed 2012 Capital Improvement Budget.

2. CONTRACT COMPLIANCE

The contract compliance number for Toter, Incorporated is 56-1362422 and expires August 10, 2013.

3. FISCAL IMPACT

Funding in the amount of \$5,315,000.00 is required, necessitating a certification of \$5,315,000.00 against the Special Income Tax Fund. Upon sale of the bonds, this will be reimbursed.

4. EMERGENCY DESIGNATION

Emergency action is requested to meet contractually obligated schedules for container deployment and service rollout.

To authorize the Director of Finance and Management to establish a purchase order with Toter, Incorporated for the purchase of recycling containers for the Division of Refuse Collection per the terms and conditions of an established Universal Term Contract; to amend the 2011 C.I.B; to authorize and direct the City Auditor to transfer \$5,315,000.00 from the Special Income Tax Fund to the Refuse G.O. Bonds Fund; to authorize the City Auditor to appropriate \$5,315,000.00 within the Refuse G.O. Bonds Fund; and to authorize the expenditure of \$5,315,000.00 from the Refuse G.O. Bonds Fund; and to declare an emergency. (\$5,315,000.00)

WHEREAS, the Division of Refuse Collection has determined the need for approximately 227,000 64-gallon containers and container parts for use in the yard waste and recycling program; and

WHEREAS, a citywide Universal Term Contract with Toter, Incorporated has been created for the purchase and delivery of said containers and container parts authorized by ordinance 2000-2011; and

WHEREAS, it is necessary to amend the 2011 Capital Improvement Budget; and

WHEREAS, it is necessary to transfer funds from the Special Income Tax Fund to this project; and

WHEREAS, the City will sell notes or bonds to fund this project and will reimburse the Special Income Tax Fund; and

WHEREAS, this transfer should be considered as a temporary funding method; and

WHEREAS, the aggregated principal amount of obligations which the City will issue to finance this project is presently expected not to exceed \$5,315,000.00; and

WHEREAS, the City anticipates incurring certain Original Expenditures (as defined in Section 1.150-2(c) of the Treasury Regulations (the "Treasury Regulations") promulgated pursuant to the Internal Revenue Code of 1986, as amended) with respect to the project described in this ordinance (the "Project");and

WHEREAS, an emergency exists in the usual daily operation of the Division of Refuse Collection, Department of Public Service, in that it is immediately necessary to issue a purchase order for the city-wide yard waste and recycling program implementation schedule, thereby the preserving the public health, peace, property, safety, welfare; now, therefore:

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

SECTION 1. That the Director of Finance and Management be and hereby is authorized to establish a purchase order in the amount of \$5,315,000.00 with Toter, Incorporated, 841 Meacham Road, Statesville, NC, 28677, for the purchase of approximately 128,000 64-gallon containers and miscellaneous parts in accordance with the terms and conditions of universal term contract (UTC) FL005083.

SECTION 2. That the 2011 Capital Improvement Budget authorized by ordinance 0266-2011 be and hereby is amended to provide sufficient authority for this project as follows:

Fund/Project / Project Name / Current / Change / Amended

703 / 520001-100011 / Mechanized Collection Equipment - Recycling Containers (Voted 2008) /
\$4,000,000.00 / \$5,315,000.00 / \$9,315,000.00

SECTION 3. The sum of \$5,315,000.00 be and is hereby appropriated from the unappropriated balance of the Special Income Tax Fund, Fund 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2012 to the City Auditor, Department 22-01, Object Level One 10, OCA code 902023, Object Level Three 5502.

SECTION 4. That the City Auditor is hereby authorized to transfer and appropriate said funds in SECTION 3 to the Refuse G.O. Bonds Fund, Fund 703 as follows:

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

703 / 520001-100011 / Mechanized Collection - Recycling Containers / 06-6651 / 730111 / \$5,315,000.00

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

SECTION 6. That upon obtaining other funds for the purchase of these recycling containers for the Department of Public Service, the City Auditor is hereby authorized and directed to repay the Special Income Tax Fund the amount transferred under Section 4.

SECTION 7. That the City Auditor is authorized to make any accounting changes to revise the funding source for any contract(s) or contract modification(s) associated with the expenditure of the funds transferred under Section 4 above.

SECTION 8. That the City intends that this ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$5,315,000.00 (the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse the fund from which the advance for costs of the Project will be made.

SECTION 9. All funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

SECTION 10. That the expenditure of 5,315,000.00, or so much thereof as may be needed, is hereby authorized from the Refuse G.O. Bonds Fund, Dept/Division: 59-03 as follows

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

703 / 520001-100011 / Mechanized Collection - Recycling Containers / 06-6651 / 730111 / \$5,315,000.00

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

SECTION 12. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0626-2012

Drafting Date: 3/12/2012

Current Status: Passed

Version: 2

Matter Type: Ordinance

Rezoning Application Z12-008

APPLICANT: Spirit Master Funding LLC c/o Hope Sherman; 4200 Regent Street; Suite 200; Columbus, OH 43219

PROPOSED USE: Commercial use.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on March 8, 2012.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The requested C-3, Commercial District would allow more commercial uses at the site. Staff finds the current zoning to be far too limiting as it permits only restaurant use. The requested C-3, Commercial District would allow a broader range of uses. Furthermore, the current limitation text contains no design standards while the new updated Zoning Code has landscaping, parking lot landscaping and lighting standards that encompass more than the current limitation text. The proposal is consistent with the land use recommendation of the *Livingston East Area Plan* (2009), which calls for commercial development on the site. Based on these considerations, Staff finds the proposed rezoning to be compatible with the surrounding development and zoning pattern of the area.

To rezone **5271 EAST MAIN STREET (43213)**, being 1.13± acres located on the south side of East Main Street, 445± feet west of Fountain Lane, **From:** L-C-4, Limited Commercial District, **To:** C-3, Commercial District. (Rezoning # Z12-008)

WHEREAS, application #Z12-008 is on file with the Department of Building and Zoning Services requesting rezoning of 1.13± acres from L-C-4, Limited Commercial District, to the C-3, Commercial District; and

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

WHEREAS, the City Departments recommend approval of said zoning change because the requested C-3, Commercial District would allow more commercial uses at the site. Staff finds the current zoning to be far too limiting as it permits only restaurant use. The requested C-3, Commercial District would allow a broader range of uses. Furthermore, the current limitation text contains no design standards while the new updated Zoning Code has landscaping, parking lot landscaping and lighting standards that encompass more than the current limitation text. The proposal is consistent with the land use recommendation of the *Livingston East Area Plan* (2009), which calls for commercial development on the site, 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:

5271 EAST MAIN STREET (43213), being 1.13± acres located on the south side of East Main Street, 445± feet west of Fountain Lane, and being more particularly described as follows:

Situated in ~~the City of Whitehall and~~ the City of Columbus, County of Franklin and State of Ohio, and known as being located in Half Section 23, Section 15, Township 12 West, Range 21 North, Refugee lands, and being 0.938 acres out of the 3.570 acre remainder parcel of an original 6.026 acre tract to Cooker Restaurant Corporation recorded in ORV 14584, Page C07 of Franklin County Records, and 0.193 acres out of a 2.456 acre parcel to James F. Hadley, Trustee, recorded in ORV 17525, Page 113 of Franklin County Records, and said 1.131 acre parcel of land being bounded and more particularly described as follows: Beginning at a point in the centerline of East Main Street (80 feet wide), said point being East along the centerline of said East Main Street 481.78 feet from the centerline of Fountain lane (60 feet wide), as shown and delineated on 0 plat of Dedication of Fountain lane, Riding Club land and Easements, recorded in Plat Book 40, Page 9 of Franklin County Records; thence East 145 feet with the centerline of said East Main Street, passing the Northeast corner of said 2.456 acre Hadley parcel at 26.91 feet, also being the Northwest corner of said 3.570 acre parcel, to a point in said centerline; thence South 0 deg. 35' 10" West, 340.02 feet over and across said 3.570 acre parcel, passing an iron pin set in the South line of said East Main Street at 40 feet, said line also being the current City of Whitehall and the City of Columbus corporation line, to an iron pin set in the South line of said 3.570 acre parcel; thence South 89 deg. 59' 56" West, 118.52 feet with the South line of said 3.570 acre parcel, said line also being the North line of a 0.939 acre to Wyandotte Shopping Center, recorded in ORV 5509, Page G18 of Franklin County Records, to an iron pin set in said South line; thence North 87 deg. 04' 37" West, 26.51 feet aver and across said 3.570 acre parcel to an iron pin set; thence North 0 deg. 35' 10" East, 338.67 feet over and across said 3.570 acre parcel and over and across said 2.456 acre Hadley parcel, passing an iron pin set in the South line of said East Main Street at 300.02 feet, to the point of beginning, containing 1.131 acres of land. The bearings used in this description and plat of survey are based on the same meridian the centerline of said East Main Street, having a bearing of due East, as shown and delineated on the plat of Dedication of Fountain lane, Riding Club lane and Easements, recorded in Plat Book 40, Page 9 of Franklin County Records.

To Rezone From: L-C-4, Limited Commercial District,

To: C-3, Commercial District

Section 2. That a Height District of thirty-five (35) feet is hereby established on the C-3, Commercial District on this property.

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

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

Legislation Number: 0630-2012

Drafting Date: 3/13/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the Office of the City Auditor, Division of Income Tax to enter into a contract for temporary staffing services for data entry and the preparation and imaging of tax documents in the year 2012. The implementation of the imaging application within the Income Tax Division has demonstrated the need for staff specifically dedicated to the preparation, scanning and verification of tax documents. This issue was raised during the Budget process and in lieu of an increase in authorized strength, the Division was granted funds for temporary employees in these positions during 2008. In order to maintain current productivity and continue to automate the movement of documents for the audit process, it is prudent that the Division retain the temporary staff positions currently assigned to assist in the preparation and scanning processes. The Office of the Auditor, Income Tax Division processed a bid for temporary services (SA004291) and five (5) bids were received. Abacus Corporation was deemed the lowest and most responsive bid. This legislation will authorize the contract and expenditure of \$60,000 for temporary staffing services with Abacus.

Background:

The Division of Income Tax implemented an imaging and workflow application to automate the processing of tax documents calling for the preparation of documents received as well as those previously filed to facilitate scanning images thereof. Seasonal increases in documents reviewed by the division call for flexible staffing levels in the support area. In order to maintain productivity and in an effort to not waste resources and compromise production with retraining new staff, the Office of the City Auditor, Division of Income Tax requests funding for a new contract with Abacus Corporation. Abacus Corporation's contract compliance number is 520554932 expiring on 5/31/2013.

Fiscal Impact:

Funds are available in the 2012 budget from the general fund in the amount of \$60,000.

To authorize the Office of the City Auditor, Division of Income Tax to enter into a contract with Abacus for temporary staffing services for imaging preparation and scanning; to authorize the expenditure of \$60,000.00; and to declare an emergency (\$60,000.00).

WHEREAS, the Division of Income Tax requires temporary staffing services to assist with the preparation of documents to be imaged as well as scanning those documents; and,

WHEREAS, the Division of Income Tax solicited bids for temporary staff services and the bid was awarded to Abacus Corporation as the lowest responsive bidder in March 2012 for \$60,000.00; and,

WHEREAS, the work of document preparation and scanning by experienced temporary service staff members is ongoing and required to maintain the timely and efficient processing of tax documents within the Division of Income Tax; and,

WHEREAS, an emergency exists in the usual operation of the Office of the Auditor, Division of Income Tax in that to ensure productivity of the imaging staff, to avoid the retraining of new temporary staff, and to ensure the timely processing of tax returns; there is an immediate need to provide funding to a new service contract; 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 enter into contract with Abacus Corporation for temporary staffing services.

SECTION 2. That the expenditure of \$60,000.00 or so much thereof as may be necessary is hereby authorized from Department 22-02, General Fund 01-100, Character 03, Minor Object 3296, Index Code 220202, to pay the cost thereof.

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

Legislation Number: 0633-2012

Drafting Date: 3/13/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The City established the Stelzer-Stygler Community Reinvestment Area (CRA) in 1986 to stimulate private investment and job creation. In 1994, changes in the CRA law placed additional obligations on municipalities to compensate school districts for lost revenues arising from tax abatements. In May 2002, the City entered into a Compensation Agreement with the Gahanna-Jefferson School District to compensate the District for revenues from real property taxes forgone due to abatements on parcels in the Stelzer-Stygler CRA.

The present legislation authorizes the payment of \$221,386.44 to the Gahanna-Jefferson School District as the compensation due in 2012 for tax year 2011. This sum is calculated using the definitions in the Compensation Agreement and is based on one parcel (520-250983) in the Gahanna-Jefferson School District area of the Stelzer-Stygler CRA with building improvements and CRA tax abatements.

The abatement for parcel 520-250983 commenced with tax year 2009 and will terminate in tax year 2018. The portion of this payment attributable to this parcel being made in 2012 will be compensation for tax year 2011.

The total private investment subject to exemption in the new buildings constructed on parcel 520-250983 was approximately \$22,450,000 in 2011 and the total estimated number of new jobs created was approximately 620.

Emergency action is requested in order for the City to make the \$221,386.44 payment to the Gahanna-Jefferson School District according to the schedule established in the Compensation Agreement.

FISCAL IMPACT: The 2012 General Fund budget (citywide account) includes funding for this payment to the Gahanna-Jefferson School District. A transfer equal to 25 percent (25%) of the payment will be transferred from the Special Income Tax Fund.

To authorize and direct the City Auditor to transfer \$221,386.44 within the General Fund; to authorize and

direct the City Auditor to appropriate and transfer \$55,346.61 in cash from the Special Income Tax Fund to the General Fund; to authorize and direct the payment of \$221,386.44 to the Gahanna-Jefferson School District to compensate for real property tax revenues forgone as a result of CRA tax abatements in the Stelzer-Stygler CRA; to authorize the expenditure of \$221,386.44 from the General Fund; and to declare an emergency. (\$221,386.44)

WHEREAS, Ordinance 1698-78, approved August 3, 1978, authorized the Development Department to carry out a Community Reinvestment Program (CRA) pursuant to Sections 3735.65 to 3735.70 of the Ohio Revised Code, to stimulate job creation and growth in the area; and

WHEREAS, the Stelzer-Stygler CRA was established by Resolution 140x-86, approved July 14, 1986 and subsequently amended by Resolutions 253x-86, 62x-87, 172x-92 and 97x-96; and

WHEREAS, changes in the CRA law in 1994 placed additional obligations on municipalities to compensate school districts for lost revenues arising from tax abatements; and

WHEREAS, Ordinance 0629-02, passed April 15, 2002, authorized a Compensation Agreement with the Gahanna-Jefferson School District to compensate the District for real property tax revenues forgone due to CRA tax abatements on parcels in the Stelzer-Stygler CRA; and

WHEREAS, one parcel in the Gahanna-Jefferson School District area of the Stelzer-Stygler CRA has a CRA tax abatement that requires compensation for tax year 2011 in accordance with the Compensation Agreement; and

WHEREAS, the amount of compensation for tax year 2011, payable in 2012, is \$221,386.44 based on the formulas and procedures defined in the Compensation Agreement; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to make the 2012 payment to the Gahanna-Jefferson School District pursuant to the Compensation Agreement in order to preserve the public peace, health, property, safety and welfare; **NOW, THEREFORE**,

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

Section 1. That the City Auditor be and is hereby authorized and directed to transfer \$221,386.44 within the General Fund, Fund No. 010 from the Department of Finance & Management, Department/Division 45-01, Object Level One 10, Object Level Three 5501, OCA 904508 to the Department of Development, Economic Development Division, Division No. 44-02, Object Level One 05, Object Level Three 5513, OCA 440314.

Section 2. That the sum of \$55,346.61 is hereby appropriated from the un-appropriated balance of the Special Income Tax Fund, Fund 430, and from all monies estimated to come into said fund from any and all sources and un-appropriated for any other purpose during the fiscal year ending December 31, 2012 to the City Auditor, Department 22-01, Object Level One 10, OCA Code 902023, Object Level Three 5501.

Section 3. That the City Auditor is hereby authorized to transfer \$55,346.61 in cash only to the General Fund, Economic Development Division, Division 44-02, Object Level One 05, Object Level Three Three 5513, OCA 440314.

Section 4. That the City Auditor is hereby authorized and directed to make payment to the Gahanna-Jefferson School District in the amount of \$221,386.44 to compensate for real property tax revenues forgone as a result of CRA tax abatements in the Stelzer-Stygler CRA.

Section 5. That the expenditure of \$221,386.44, or so much as may be necessary, be and is hereby authorized from the Development Department, Economic Development Division, Division No. 44-02, General Fund, Fund 010, Object Level Three 5513, OCA Code 440314.

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

Legislation Number: 0635-2012

Drafting Date: 3/13/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

The Reauthorized Capital Crossroads Special Improvement District of Columbus, Inc. (SID), a non-profit organization, was created in June of 2011 to go into effect in January 2012. As part of the Plan for Services for the SID, the Development Department committed to providing a cooperative share of \$100,000 per year for the five years of the SID. 2012 is the first year of the SID and the City of Columbus committed to providing an additional \$90,000 for a business recruitment specialist to attract new retail businesses to downtown Columbus.

The City cooperative share will be combined with the property owners share to provide services within the SID boundaries. These services include: environmental maintenance, supplemental security, promotions and marketing, member services and business recruitment.

This legislation authorizes the Director of the Development Department to enter into an agreement with the Reauthorized Capital Crossroads SID to provide funding for services within the SID boundaries.

Emergency action is requested so that the agreement with the Reauthorized Capital Crossroads SID can be executed immediately in order to continue the services provided by the SID.

FISCAL IMPACT:

The funding for this agreement has been allocated from the 2012 General Fund.

To authorize the Director of the Department of Development to enter into an agreement with the Reauthorized Capital Crossroads Special Improvement District of Columbus Inc. to provide funding for services within the SID boundaries; to authorize the expenditure of \$190,000.00 from the General Fund; and to declare an emergency. (\$190,000.00)

WHEREAS, the Reauthorized Capital Crossroads SID was formed in June 2011, and took effect in January 2012, for a period of five years; and

WHEREAS, as part of the Plan for Services for the Reauthorized Capital Crossroads SID the Development Department committed to providing a cooperative share of \$100,000 per year for the five years of the SID; and

WHEREAS, 2012 is the first year of the SID and the City of Columbus committed to providing an additional \$90,000 for a business recruitment specialist to attract new retail businesses to downtown Columbus; and

WHEREAS, the City cooperative share will be combined with the property owners share to provide services within the SID boundaries. These services include: Environmental Maintenance, Supplemental Security, Promotions and Marketing, Member Services and business recruitment; and

WHEREAS, an emergency exists in the usual daily operation of the Development Department in that it is immediately necessary to enter into an agreement with the Reauthorized Capital Crossroads SID to avoid an interruption in program services, all for the immediate preservation of the public health, property, safety and welfare; **NOW, THEREFORE:**

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

Section 1. That the Director of the Department of Development is hereby authorized to enter into an agreement with the Reauthorized Capital Crossroads Special Improvement District of Columbus, Inc. to provide funding for services within the SID boundaries per the Plan for Services.

Section 2. That this agreement is awarded in accordance with Chapter 329.15 of the Columbus City Codes, 1959.

Section 3. That for the purpose stated in Section 1, the expenditure of \$ 190,000 or so much thereof as may be necessary from the Department of Development, Division 44-02, Fund No. 010, Object Level One 03, Object Level Three 3337, OCA 440314.

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

Legislation Number: 0636-2012

Drafting Date: 3/13/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

In 2006 the City of Columbus and the Columbus Chamber entered into a contract to pursue an economic development strategy to attract and retain young professionals. Next Generation Consulting was hired to study the current trends of young people in Columbus. As part of the contract they also provided an action plan to retain and attract young professionals to the area. To date, the research has been completed, the

recommendations have been presented and approved, and successful program implementation is ongoing. In order to continue the implementation of said action plan, the Columbus Chamber will continue employment of a person to be responsible for the Young Professional's component of the attraction and retention initiative.

This legislation authorizes the Director of the Department of Development to enter into an agreement with the Columbus Chamber for \$70,000.00 as funding to continue employment of a manager of the Young Professional's, a component of the attraction and retention initiative. The Chamber will provide additional funding in the form of administrative costs associated with the Young Professional's position.

Emergency action is requested to allow the Columbus Chamber to continue employment of a person to oversee the Young Professional's initiative in a timely manner.

FISCAL IMPACT:

\$70,000.00 has been allocated from the General Fund for this initiative.

To authorize the Director of the Department of Development to enter into an agreement with the Columbus Chamber to support the Young Professional's program; to authorize the expenditure of \$70,000.00 from the General Fund; and to declare an emergency. (\$70,000.00)

WHEREAS, Next Generation Consulting (NGC) was hired to pursue an economic development strategy to attract and retain young professionals in the Columbus area; and

WHEREAS, to date, NGC completed the attraction and retention research, the recommendations have been presented and approved, and implementation needs to continue; and

WHEREAS, the Young Professionals initiative has been very successful; and

WHEREAS, the Columbus Chamber and the City of Columbus desire to continue employment of an individual to manage the Young Professional's initiative; and

WHEREAS, the City of Columbus will provide up to \$70,000 to continue the employment of a manager of the Young Professional's initiative; and

WHEREAS, the Columbus Chamber will provide administrative costs to hire a manager of the Young Professional's initiative; and

WHEREAS, the person employed for this position will continue to be a Columbus Chamber employee and will be housed at the Columbus Chamber; and

WHEREAS, emergency action is necessary to allow the Columbus Chamber to continue employment of a Young Professional's manager in a timely manner; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus, in that it is immediately necessary to authorize the Director of the Department to enter into an agreement with the Columbus Chamber in order to preserve 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 an agreement with the Columbus Chamber to fund the continued employment of a manager of the Young Professional's initiative.

Section 2. That the expenditure of \$70,000 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Development Department, Economic Development Division, Division 44-02, General Fund, Fund 010, Object Level One 03, Object Level Three 3337, OCA 440314.

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 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: 0641-2012

Drafting Date: 3/13/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

TechColumbus is a non-profit organization dedicated to providing a catalyst for technology-based economic development in Central Ohio. To that end, TechColumbus led a successful regional proposal to the State of Ohio, to secure \$15 million over four years for the Entrepreneurial Signature Program which will accelerate the creation and growth of new technology companies. The ESP program includes early stage capital to meet the needs for pre-seed capital for Ohio start-up technologies companies. A 1-to-2 funding match was required as a condition of the ESP. The City of Columbus committed \$188,000 in 2007, 2008, 2009 and 2010 as their portion of the match. In 2011 the City of Columbus allocated \$500,000 towards this initiative in the form of administrative costs associated with the Entrepreneurial Signature Program. The City wishes to continue this level of contribution for 2012.

This legislation authorizes the Director of Development to enter into an agreement with TechColumbus for the purpose of supporting efforts to attract and grow technology businesses through the Entrepreneurial Signature Program. This legislation also authorizes the expenditure of \$500,000 of General Funds to contract with TechColumbus for that purpose.

Emergency action is requested to continue the administration of the above activity without interruption.

FISCAL IMPACT:

This legislation authorizes the expenditure of \$500,000 from the General Fund, \$62,000 of which is transferred from the Jobs Growth Fund.

To authorize the appropriation of \$62,000.00 within the Jobs Growth Fund; to authorize the transfer of \$62,000.00 from the Jobs Growth Fund to the General Fund; to authorize the appropriation of \$62,000.00 from

the General Fund to the Department of Development; to authorize the Director of the Department of Development to enter into a contract with TechColumbus for the purpose of administering the Entrepreneurial Signature Program; to authorize the expenditure of \$500,000.00 from the General Fund; and to declare an emergency. (\$500,000.00)

WHEREAS, TechColumbus is a partnership working to provide the catalyst for technology-based economic development in Columbus and Central Ohio; and

WHEREAS, TechColumbus led a successful regional proposal to the State of Ohio to secure \$15 million over four years (ESP Program) to accelerate the creation and growth of new technology companies in Central Ohio; and

WHEREAS, the Entrepreneurial Signature Program (ESP) required a 1-to-2 funding match from regional partners; and

WHEREAS, the City of Columbus provided \$188,000 for years one, two, three and four of the ESP program; and

WHEREAS, the City of Columbus desires to continue support of the Entrepreneurial Signature Program by allocating \$500,000 in administrative costs associated with ESP; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to enter into contract with TechColumbus to continue the administration of the above activity without interruption, 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 Jobs Growth Fund, Fund No. 015, and from all monies estimated to come into said Fund from any and all sources for the period ending December 31, 2012, the sum of \$62,000.00 is hereby appropriated to the City Council, Division No. 20-01, Object Level One - 10, Object Level Three -5501, OCA 200115.

Section 2. That the City Auditor be and is hereby authorized and directed to transfer \$62,000 from the Jobs Growth Fund to the General Fund, as follows:

From: Jobs Growth Fund, Fund No. 015, City Council, Dept. No. 20-01, OCA 200115, Object Level One - 10, Object Level Three - 5501

To: General Fund, Fund No. 010, Department of Development, Economic Development, Dept. No. 44-02, OCA 440314, Object Level One - 03, Object Level Three -0886

Section 3. That from the unappropriated monies in the General Fund, Fund No. 010, and from all monies estimated to come into said Fund from any and all sources for the period ending December 31, 2012, the sum of \$62,000 is hereby appropriated to the Department of Development, Economic Development Division, Dept. No. 44-02, Object Level One - 03, Object Level Three - 3337, OCA 440314.

Section 4. That the Director of the Department of Development is hereby authorized to enter an agreement

with TechColumbus for the purpose of supporting its role as the region's Lead Applicant agency, responsible for administering ESP grant funding.

Section 5. That the expenditure of \$500,000.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Department of Development, Economic Development Division No. 44-02, Fund 010, Object Level One - 03, Object Level Three - 3337, OCA 440314.

Section 6. That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959 as amended.

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

Legislation Number: 0642-2012

Drafting Date: 3/13/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This legislation will authorize the City Attorney to renew contracts with collection agents Linebarger, Goggan, Blair & Sampson LLP and Capital Recovery Systems, Inc. for one year and will authorize the payment of court costs and the reimbursement of any overpayments collected. This legislation will further authorize the appropriation of \$760,000.00 from the Collection Fees fund. This fund is generated by fees collected by collection agents and used to pay the associated collection costs due. The remaining \$10,000.00 in appropriation authority will cover accounting reversals for bad checks.

The accounts receivables collection program within the City Attorney's Claims Section has been ongoing since 1996. At that time, the City Attorney interviewed firms with experience in government accounts receivables and chose Scoliere and Associates (now known as Linebarger, Goggan, Blair & Sampson LLP), and later, Capital Recovery Systems, Inc. to provide these services. These firms have done excellent work for the City over the ensuing years.

In 2009 a new program was implemented via ordinance 0130-2009 passed February 25, 2009 which adjusted the fee structure of the program. Effective April 1, 2009 on all new and existing accounts without payment plans in place a 30% fee is added to the total debt collected instead of being paid from the total amount collected. This allows the City to recover 100% of the debts collected and the debtor pays the additional 30% collection fee. Continuing our relationship with our current collection agents will be valuable in keeping the program running smoothly and efficiently.

Emergency: Emergency declaration is requested so the collection process can continue without interruption.

Contract Compliance Numbers:

Capital Recovery Systems Inc. 31-1570459 expires 01/23/14

Linebarger, Goggan, Blair & Sampson, LLP 74-2864602 expires 06/02/12

These companies are neither debarred according to the Excluded Party Listing System of the Federal Government nor prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

Fiscal Impact: These contracts are self-funding and will result in additional revenues to the general fund.

Fees are paid out of monies collected by the agents. One hundred percent of monies collected are remitted to the City and invoices from the collection agencies are paid from the funds collected. Term of Contracts: 04/01/2012 through 03/31/2013.

To authorize the appropriation of Seven Hundred Sixty Thousand Dollars from the Collection Fees fund; to authorize the City Attorney to renew contracts with Linebarger, Goggan, Blair & Sampson LLP and Capital Recovery Systems, Inc. for the collection of delinquent accounts; to authorize the payment of court costs and the reimbursement of collected overpayments; to authorize the expenditure of Seven Hundred Fifty Thousand Dollars from said fund; to waive the competitive procurement provisions of the Columbus City Codes; and to declare an emergency. (\$760,000.00)

WHEREAS, Ordinance No. 3135-96 originally authorized the City Attorney to contract with Scoliere and Associates, now known as Linebarger, Goggan, Blair & Sampson LLP, and Ordinance No. 1833-98 originally authorized the City Attorney to contract with Capital Recovery Systems, Inc. for the collection of certain of the City's accounts receivables; and

WHEREAS, the City Attorney has been pleased with the performance of these firms and has annually renewed these contracts for collection services; and

WHEREAS, it is in the City's best interest to renew contracts with Linebarger, Goggan, Blair & Sampson LLP and Capital Recovery System, Inc., especially in light of Ordinance No. 0130-2009, authorizing the imposition of collection fees on current accounts in the possession of these collection firms as of April 1, 2009; and

WHEREAS, it is further necessary to authorize the payment of court costs as well as the reimbursement of any overpayments collected; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize the foregoing contracts and the appropriation and expenditure of fund so the collection process will not be interrupted and for the preservation of public peace, property, health, safety and welfare, now, therefore:

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

SECTION 1. That the City Attorney is authorized and directed to renew a contract with Linebarger, Goggan, Blair and Sampson, LLP, for the term of 04/01/12 through 03/31/13, for collection services in the maximum amount of Three Hundred Ninety Thousand Dollars (\$390,000.00).

SECTION 2. That the City Attorney is authorized and directed to renew a contract with Capital Recovery Systems, Inc., for the term of 04/01/12 through 03/31/13, in the maximum amount of Three Hundred Sixty Thousand Dollars (\$360,000.00).

SECTION 3. That the provisions of Chapter 329 of the Columbus City Codes, 1959, relating to the procurement of professional services are hereby waived.

SECTION 4. That the City Attorney is authorized and directed to pay court costs and reimburse overpayments.

SECTION 5. That the City Auditor is hereby authorized and directed to appropriate Seven Hundred Sixty Thousand Dollars (\$760,000.00) from the unappropriated balance of the Collection Fees fund, fund 295.

SECTION 6. That the expenditure of Seven Hundred Fifty Thousand Dollars (\$750,000.00) is hereby authorized from department 2401, Collection Fees fund, fund number 295, as follows:
organizational cost account 241295, Income Tax-Linebarger, object level three 3336, \$388,000.00
organizational cost account 295106, Police-Linebarger, object level three 3336, \$1,000.00
organizational cost account 295111, Electric-Linebarger, object level three 3336, \$1,000.00;
organizational cost account 241296, Income Tax-Capital, object level three 3336, \$250,000.00;
organizational cost account 295204, License-Capital, object level three 3336, \$14,000.00;
organizational cost account 295206, Police-Capital, object level three 3336, \$1,000.00;
organizational cost account 295209, Transportation-Capital, object level three 3336, \$2,000.00;
organizational cost account 295211, Electric-Capital, object level three 3336, \$3,000.00;
organizational cost account 295212, EMS-Capital, object level three 3336, \$80,000.00;
organizational cost account 295214, Fire-Capital, object level three 3336, \$1,000.00;
organizational cost account 295215, Refuse-Capital, object level three 3336, \$1,000.00;
organizational cost account 295216, Water-Capital, object level three 3336, \$1,000.00;
organizational cost account 295217, Sanitary Sewers-Capital, object level three 3336, \$1,000.00;
organizational cost account 295219, DPU-HR-Capital, object level three 3336, \$1,000.00; and
organizational cost account 295100, court costs, object level three 3342, \$3,000.00 and object level three 5512, \$2,000.00.

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

Legislation Number: 0643-2012

Drafting Date: 3/13/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: In March, 2006 the City of Columbus and Franklin County entered in to an agreement to jointly create a finance port authority focused on serving the economic needs of the City and Franklin County. This agreement called for the City to provide administrative costs to the finance port authority in years 2006 through 2011. The City desires to continue their support of the finance port authority by providing administrative costs of \$150,000.00 for 2012.

This legislation authorizes the Director of Development to enter into an agreement with the Columbus-Franklin County Finance Authority for administrative costs associated with carrying out activities, projects and programs of the authority. This legislation also authorizes the expenditure of funds for the above purpose.

Emergency action is requested to continue the administration of the above activity.

FISCAL IMPACT: \$150,000 in the 2012 General Fund budget has been allocated for support of the Columbus-Franklin County Port Authority.

To authorize the Director of the Department of Development to enter into a contract with the Columbus-Franklin County Finance Authority for administrative costs associated with carrying out activities,

projects and programs of the authority; to authorize the expenditure of \$150,000.00 from the General Fund; and to declare an emergency. (\$150,000.00)

WHEREAS, in March, 2006 the City of Columbus and Franklin County entered into an agreement to jointly create a finance port authority focused on serving the economic needs of the City and Franklin County; and

WHEREAS, this agreement called for the City to provide administrative costs to the finance port authority in years 2006 through 2011; and

WHEREAS, the City desires to continue their support of the finance port authority by providing administrative costs of \$150,000 for 2012, and

WHEREAS, funds have been allocated from the 2012 General Fund budget to support the port authority; and

WHEREAS, emergency action is necessary to allow the Columbus-Franklin County Finance Authority to carry out activities, projects and programs 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 contract with the Columbus-Franklin County Finance Authority to provide continued support of activities, projects and programs.

Section 2. That the expenditure of \$150,000 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Development Department, Division 44-01, General Fund, Fund 010, Object Level One 03, Object Level Three 3336, OCA 440307.

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 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: 0648-2012

Drafting Date: 3/13/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

Rezoning Application Z11-024

APPLICANT: William E. Harrison, Jr.; 6139 Buckeye Parkway; Grove City, Ohio 43123.

PROPOSED USE: Limited commercial development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on February 9, 2012.

FAR SOUTH COLUMBUS AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Disapproval. The 0.34± acre site is developed with a non-conforming mobile home park and a maintenance garage in the SR, Suburban Residential District. The requested L-C-4, Limited Commercial District will allow unspecified commercial development. The limitation text commits to use restrictions that were requested by the Far South Columbus Area Commission, a provision for green space along the eastern property line after the mobile home park use is discontinued, and access restrictions. The site is located within the boundaries of the *Scioto Southland Area Plan (2007)*, which recommends single-unit residential development for the east side of South High Street. The requested L-C-4, Limited Commercial District is not consistent with the land use recommendations of the Plan, and although the site is located within the Community Commercial Overlay, the predominant land use along this side of South High Street is still single-unit residential development. Therefore, commercial development is not supported by Staff at this location.

To rezone **2586 SOUTH HIGH STREET (43207)**, being 0.34± acres located at the southeast corner of South High Street and Loxley Drive, **From:** SR, Suburban Residential District, **To:** L-C-4, Limited Commercial District (Rezoning # Z11-024).

WHEREAS, application #Z11-024 is on file with the Department of Building and Zoning Services requesting rezoning of 0.34± acres from: SR, Suburban Residential District, to L-C-4, Limited Commercial District; and

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

WHEREAS, the Far South Columbus Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend disapproval of said zoning change because the requested L-C-4, Limited Commercial District is not consistent with the *Scioto Southland Area Plan (2007)* land use recommendation for single-unit dwellings at this location. Although the site is located within the Community Commercial Overlay, the predominant land use along this side of South High Street is still single-unit residential development. Therefore, commercial development is not supported at this location; and

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:

2586 SOUTH HIGH STREET (43207), being 0.34± acres located at the southeast corner of South High Street and Loxley Drive, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus and being Lot Numbers 124 and 125 of

Castle Terrace Extension Subdivision, as same as numbered and delineated on the recorded plat thereof, of record in Plat Book 7, Pages 456 and 457, Recorder's Office, Franklin County, Ohio.

Parcel Numbers 010-112577 and 010-112993

Property Address: 2586 South High Street; Columbus, OH 43207

To Rezone From: SR, Suburban Residential District

To: L-C-4, Limited Commercial District

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the L-C-4, Limited Commercial District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map and shall register a copy of the approved L-C-4, Limited Commercial District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said text titled, "**LIMITATION TEXT**," signed by William E. Harrison, Jr., Applicant, dated March 8, 2012, and reading as follows:

LIMITATION TEXT

PROPOSED DISTRICT: L-C-4, LIMITED COMMERCIAL DISTRICT

PROPERTY ADDRESS: 2586 SOUTH HIGH STREET, COLUMBUS, OHIO 43207

OWNER: JEFF CUTLER (CUTMAN LAND CO. LTD)

APPLICANT: WILLIAM E. HARRISON, JR. (BUYER)

DATE OF TEXT: MARCH 8, 2012

APPLICATION NUMBER: Z11-024

1. INTRODUCTION: The subject property consists of 0.34 acres of land located on the east side of South High Street, south of Loxley Drive, known as Lot Numbers 124 and 125 of Castle Terrace Extension Subdivision, of record in Plat Book 7, Pages 456 and 457, Recorder's Office, Franklin County, Ohio. The existing zoning is SR, Suburban Residential District. The site has historically been used for commercial purposes (gas station, repair garage), and contrary to the Scioto Southland Area Plan land use recommendations, single-family residential uses do not seem to be appropriate given that the property is located in the Community Commercial Overlay, and the fact that South High Street is a major thoroughfare. The requested L-C-4 District will allow commercial development, and this limitation overlay text is being applied to the rezoning application to exclude offensive uses that were requested by the Far South Columbus Area Commission.

2. PERMITTED USES: The permitted uses shall be limited to those uses defined by Chapter 3356, C-4, REGIONAL SCALE COMMERCIAL DISTRICT, excluding the following uses:

- Automotive Maintenance and Repair Facilities
- Automotive Body Repair Facilities
- Bars, Cabarets, Nightclubs, Taverns
- Check Cashing and Loans
- Pawn Brokers
- Gambling/Burlesque Establishments

3. DEVELOPMENT STANDARDS: Unless otherwise specified in the following, the applicable development standards shall be those contained in Chapters 3356 (C-4, Commercial District), and 3372 (Community Commercial Overlay), of the Columbus City Code. The existing mobile homes will stay non-conforming and may remain in accordance with Chapter 3391, Non-Conforming Uses and Existing Uses of the Columbus City Code.

A. Density, Lot, and/or Setback Commitments: N/A

B. Access, Loading, Parking, and/or Other Traffic Related Commitments.

No access shall be permitted to South High Street for any proposed redevelopment of this site. Access to this site shall be provided via Loxley Drive.

C. Buffering, Landscaping, Open Space, and/or Screening Commitments:

When the non-conforming mobile home park use is discontinued, a minimum 20-foot wide area as measured from the east property line shall revert to open space. The area shall be planted with grass. Parking lot screening and other landscaping such as trees, hedges, shrubs, and flowering plants are also permitted.

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

E. Lighting, Outdoor Display Areas, and/or other Environmental Commitments: N/A

F. Graphics and/or Signage Commitments.

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

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

Legislation Number: 0649-2012

Drafting Date: 3/14/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Development Department to amend a contract with DSS Services, LLC for the demolition of structures found to be unsafe and public nuisances under the Demolition Program. The Development Department solicited competitive bids through Solicitation No. SA -003744 in 2010 and DSS Services, LLC submitted the lowest bid. Ordinance 1497-2011, passed October 3, 2011, increased the term of the contract by one year. This legislation will increase the amount of the contract by \$70,000.00.

Contract Compliance # is 26-3454889 and is effective until 10-19-12.

FISCAL IMPACT: Funding for this contract amendment (\$70,000) is available within the Development Department's General Fund budget.

Emergency action is requested so that the demolition of unsafe structures can continue without interruption.

To authorize the Director of the Department of Development to amend a contract with DSS Services, LLC for the demolition of structures determined to be unsafe and public nuisances under the Demolition Program; to authorize the expenditure of \$70,000.00 from the General Fund; and to declare an emergency. (\$70,000.00)

Whereas, the Columbus City Code, Chapter 4109, authorizes the demolition of unsafe buildings; and

Whereas, the Columbus City Code, Chapter 4701, authorizes the demolition of buildings declared to be public nuisances, and

Whereas, the Columbus City Code, Chapter 4509, authorizes the demolition of buildings posing an imminent danger to the public health and safety; and

Whereas, this legislation authorizes the Director of the Development Department to amend a contract with DSS Services, LLC for the demolition of structures found to be unsafe and public nuisances under the Demolition Program; and

Whereas, emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to amend the contract with DSS Services, LLC so that the demolition of unsafe structures can continue without interruption, all for the preservation of the public peace, health, safety and welfare; **Now, therefore**,

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

Section 1. That the Director of the Development Department is authorized to amend the contract with DSS Services, LLC in accordance with Columbus City Code for the demolition of structures determined to be unsafe and public nuisances under the Demolition Program by increasing the amount by \$70,000.

Section 2. That the sum of \$70,000.00, or so much thereof as may be necessary, be and is hereby authorized to be expended from the General Fund, Fund 010, Department of Development, Code Enforcement Division , Division No. 44-03, OCA Code 499046, Object Level Three 3292.

Section 3. That this contract amendment is in accordance with 329.16 of the Columbus City Codes, 1959.

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

Legislation Number: 0652-2012

Drafting Date: 3/14/2012

Current Status: Passed

1. BACKGROUND

The City of Columbus, Department of Development (the "City"), and Central Ohio Housing Development Organization, Inc. (COHDO) (the "Developer") are engaged in the redevelopment of the American Addition subdivision (Drawing # 2639 Dr. E). This project is located in the northeast quadrant of the City and is bounded on the north by the alley north of 12th, on the south by Dolphin Alley, on the east by Petrel and Helena Alleys and on the west by Joyce Avenue.

Improvements include: street widening, addition of curb, sidewalks, ADA accommodations, street trees, traffic control, public and private utility work as needed. The project will utilize green infrastructure as well as traditional infrastructure for stormwater management. To facilitate the redevelopment of this site the City will need to acquire fee simple title and lesser interests.

The following legislation authorizes the City Attorney's Office, to acquire fee simple title and lesser interests, contract for professional services, and to expend the monies for payment of acquisition costs in connection with the American Addition Infrastructure Improvements Project.

2. FISCAL IMPACT

Funding for the described purpose is available within the Streets and Highways G.O. Bonds Fund. A C.I.B. amendment is necessary to establish funding authority in the correct project for this expenditure.

3. EMERGENCY DESIGNATION

The improvements contemplated by this project are essential to the successful redevelopment of the entire site. Failure to complete right of way acquisition for this project in a timely manner will delay the current construction schedule. Emergency action is requested to allow right of way acquisition for this phase of the project to remain on schedule.

To authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services and to expend \$600,000.00 from the Streets and Highways G.O. Bonds Fund for costs in connection with the American Addition Infrastructure Improvements Project; to amend the 2011 C.I.B.; to authorize the transfer and expenditure of \$600,000.00 or so much thereof as may be necessary to acquire the rights of way needed for this project from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$600,000.00)

WHEREAS, The City of Columbus, Department of Development (the "City"), and Central Ohio Housing Development Organization, Inc. (COHDO) (the "Developer") are engaged in the redevelopment of American Addition Subdivision; and

WHEREAS, the following legislation authorizes the City Attorney's Real Estate Division to expend \$600,000.00 or so much thereof as may be necessary to allow the City Attorney's Office, Real Estate Division, to acquire those rights of way needed for the Miscellaneous Development - American Addition Infrastructure Improvements project; 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, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, in that it is immediately necessary to authorize the City Attorney to acquire fee simple title and lesser interests in and to certain parcels of real estate and to contract for the aforesaid professional services necessary in connection with said project for the immediate preservation of the public

health, peace, property and safety; now, therefore:

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

SECTION 1. That the City Attorney be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate and to contract for the professional services necessary in connection with the American Addition Infrastructure Improvements Project; and

SECTION 2. That the 2011 Capital Improvement Budget authorized by ordinance 0266-2011 be amended as follows due to cancellation of encumbrances from completed projects:

Fund / Project / Project Name / Current C.I.B. / Amendment Amount / Amended C.I.B.

704 / 530303-100000 / Columbus Housing Initiatives (Carryover) / \$0.00 / \$105,704.00 / \$105,704.00

SECTION 3. That the 2011 Capital Improvement Budget authorized by ordinance 0266-2011 be amended to provide sufficient authority for this project as follows:

Fund / Project / Project Name / Current C.I.B. / Amendment Amount / Amended C.I.B.

704 / 530303-100000 / Columbus Housing Initiatives (Carryover) / \$105,704.00 / (\$105,704.00) / \$0.00

704 / 530303-100000 / Columbus Housing Initiatives (Voted 2008) / \$867,345.00 / (\$494,296.00) / \$373,049.00

704 / 590131-100003 / Miscellaneous Developments - American Addition Infrastructure (Carryover) \$0.00 / \$105,704.00 / \$105,704.00

704 / 590131-100003 / Miscellaneous Developments - American Addition Infrastructure (Voted 2008) / \$1,121.00 / \$494,296.00 / \$495,417.00

SECTION 4. That the transfer of cash and appropriation within Fund 704, The Streets and Highways G.O. Bond Fund be authorized as follows for the Division of Planning and Operations:

Transfer from:

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

704 / 530303-100000 / Columbus Housing Initiatives / 06-6600 / 591145 / \$600,000.00

Transfer to:

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

704 / 590131-100003 / Miscellaneous Developments - American Addition Infrastructure / 06-6601 / 743103 / \$600,000.00

SECTION 5. That the Real Estate Division of the City Attorney's Office be and is hereby authorized to expend \$600,000.00, or so much thereof as may be necessary from the Streets and Highways G.O. Bonds Fund as follows:

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

704 / 590131-100003 / Miscellaneous Developments - American Addition Infrastructure / 06-6601 / 743103 / \$600,000.00

To pay those costs relative to the acquisition of rights of way needed for the Miscellaneous Development - American Addition Infrastructure Improvements project.

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

Legislation Number: 0671-2012

Drafting Date: 3/15/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. Background:

The City of Columbus, Department of Public Service, received a request from Strait Real Estate LLC 2, Ltd. asking that the City transfer the right-of-way identified as a 30 (thirty) foot wide unnamed alley south of East Fifth Avenue and west of Cleveland Avenue. Transfer of this right-of-way will allow for the resolution of a number of issues regarding property title. Strait Real Estate LLC 2, Ltd. is the owner of property adjacent to the above noted right-of-way.

Per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission before it was determined that the City will not be adversely affected by the transfer of this right-of-way.

The Department of Public Service submitted a request to the Department of Law, Real Estate Division, asking that they establish a value for these rights-of-way. A value of \$31,200.00 was established. After review of the request, it has been determined that this parcel is landlocked. Due to this finding and in consideration of the dedication of certain parcels of right-of-way required for an ongoing CIP project in the area [Fifth Avenue Streetscape Improvements Project (2369 Dr. E)], at no cost to the City of Columbus by Strait Real Estate LLC 2, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to Strait Real Estate LLC 2, Ltd. at no cost.

2. FISCAL IMPACT:

N/A

To authorize the Director of the Department of Public Service to execute those documents required to transfer the 30 (thirty) foot wide unnamed alley south of East Fifth Avenue and west of Cleveland Avenue to Strait Real Estate LLC2, Ltd.

WHEREAS, the City of Columbus, Department of Public Service, received a request from Strait Real Estate LLC 2, Ltd. asking that the City transfer the 30 (thirty) foot wide unnamed alley south of East Fifth Avenue and west of Cleveland Avenue to them; and

WHEREAS, acquisition of these rights-of-way will allow Strait Real Estate LLC 2, Ltd. to resolve issues regarding property title; and

WHEREAS, per current practice, comments were solicited from interested parties, including City agencies, private utilities and applicable area commissions, before it was determined that the City will not be adversely affected by the transfer of this right-of-way to Strait Real Estate LLC 2, Ltd.; and

WHEREAS, the Department of Public Service submitted a request to the Department of Law, Real Estate Division, asking that they establish a value for these rights-of-way; and

WHEREAS, a value of \$31,200.00 was established for these rights-of-way; and

WHEREAS, after review by the Department of Public Service, it has been determined that this parcel is landlocked; and

WHEREAS, in consideration for the transfer of above noted right-of-way, petitioner has agreed to dedicate certain parcels of right-of-way necessary for the purpose of constructing roadway improvements as part of the Fifth Avenue Streetscape Improvements Project (2369 Dr. E) at no cost to The City of Columbus; and

WHEREAS, the Land Review Commission voted to recommend that the above referenced right-of-way be transferred to Strait Real Estate LLC 2, Ltd. at no cost; and now therefore

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

SECTION 1. That the Director of the Department of Public Service be and is hereby authorized to execute quit claim deeds and other incidental instruments prepared by the Department of Law, Real Estate Division, necessary to transfer the following described right-of-way to Strait Real Estate LLC 2, Ltd.; to-wit:

0.439 ACRE

Situate in the State of Ohio, County of Franklin, City of Columbus, lying in Half Section 4, Township 5, Range 22, Refugee Lands, being the remainder of those tracts conveyed to The Capital City Brick Company by deed of record in Deed Book 349, Page 353, more particularly defined as a 30 foot wide strip of land "dedicated to public use as a street or road" (no evidence of acceptance by public authority), and a portion of a 60 foot wide strip of land "dedicated to public use as a street or road" (no evidence of acceptance by public authority) as vacated by City of Columbus Ordinance Number 29382 with an uneven partition, as depicted in "Agreement Between Property Owners for Fixing Boundaries" of record in Plat Book 13, Page 37 (both strips of land initially defined in Deed Book 392, Page 426), (all references refer to the records of the Recorder's Office, Franklin County, Ohio) being more particularly described as follows:

Beginning, for reference, at a 5/8 inch rebar capped "EP FERRIS" found at the intersection of the southerly right-of-way line of Fifth Avenue (60 feet wide) with the westerly right-of-way line of Cleveland Avenue (60 feet wide), being in the northerly line of that 30.899 acre tract conveyed to 1047 Cleveland LLC by deed of record in Instrument Number 201107140087803;

Thence North 86° 28' 11" West, with the southerly right-of-way line of said Fifth Avenue, a northerly line of said 30.899 acre tract, a distance of 725.86 feet to a magnetic nail found at the common corner of that 0.139 acre tract conveyed to 1047 Cleveland LLC by deed of record in Instrument Number 201107140087803 and that 0.191 acre tract conveyed as Parcel I to Strait Real Estate LLC 2, Ltd. by deed of record in Official Record 33276B08;

Thence South 03° 44' 03" West, with the westerly line of said 0.139 acre tract, the easterly line of said 0.191 acre tract and that 2.348 acre tract conveyed as Parcel II to Strait Real Estate LLC 2, Ltd. by deed of record in Official Record 33276B08, a distance of 171.67 feet to a magnetic nail set at the northeasterly corner of said The Capital City Brick Company tract, being the TRUE POINT OF BEGINNING;

Thence South 03° 44' 03" West, with the easterly line of said The Capital City Brick Company tract, the westerly line of said 0.139 acre tract, a distance of 30.00 feet to a 3/4 inch iron pipe found in a northerly line of said 30.889 acre tract;

Thence North 86° 14' 53" West, with the southerly line of said The Capital City Brick Company tract and said vacated roadway tract, a northerly line of said 30.889 acre tract, a distance of 636.10 feet to a 3/4 inch iron pinch top pipe found at the northeast corner of that tract conveyed to Pennsylvania Lines LLC by deed of record in Instrument 200212180325195, now known as Norfolk Southern Railway Company successor by merger of record in Instrument Number 200710260186473 (as originally conveyed to The Toledo, Columbus and Ohio River Railroad Company by deed of record in Deed Book 595, Page 575), the southeasterly corner of that portion of said vacated roadway tract conveyed to Pennsylvania Lines LLC by deed of record in Instrument 200212180325195, now known as Norfolk Southern Railway Company successor by merger of record in Instrument Number 200710260186473 (as originally conveyed to The Columbus Terminal);

Thence North 03° 09' 05" West, with the partition line of said vacated roadway, being the westerly line of the portion of said vacated roadway conveyed to The Capital City Brick Company and the easterly line of the portion of said vacated roadway conveyed to Pennsylvania Lines, a distance of 30.22 feet to a magnetic nail set at the southwesterly corner of said 2.348 acre tract;

Thence South 86° 14' 53" East, with the northerly line of said portion of vacated roadway and said The Capital City Brick Company tract, the southerly line of said 2.348 acre tract, a distance of 639.72 feet to the TRUE POINT OF BEGINNING, containing 0.439 acre, more or less, of which 0.412 acre is within said The Capital City Brick Company tract (reserved by deed for roadway purposes) and 0.027 acre is within the portion said 60 feet wide strip vacated by City of Columbus Ordinance Number 29382.

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

This survey was prepared using documents of record, prior plats of survey, and observed evidence located by an actual field survey performed by EMH&T in January 2012.

Bearings are based the Ohio State Plane Coordinate System, South Zone, NAD83 (CORS96). Said bearings originated from a field traverse which was tied (referenced) to said coordinate system by GPS observations of selected CORS base stations in the National Spatial Reference System. The portion of the south right-of-way of Fifth Avenue, having a bearing of North 86° 28' 11" East, is designated as the "basis of bearing" for this plat.

SECTION 2. That the above referenced real properties shall be considered excess road right-of-way and the public rights therein shall terminate upon the Director's execution and delivery of said quit claim deed to the grantee thereof.

SECTION 3. That in consideration for the transfer of the above noted right-of-way, the following described parcels be transferred, at no cost, to The City of Columbus; to-wit:

**PARCEL 5-WD
FIFTH AVENUE STREETScape IMPROVEMENTS
IN THE NAME AND FOR THE USE OF THE CITY OF COLUMBUS**

Situated in the State of Ohio, County of Franklin, City of Columbus located in Section 4, Township 5, Range 22, Scofield's Survey of the Refugee Lands, being part of Partition of Robert E. Neil's Estate Plat "A" as shown of record in (Common Pleas Court Rec. 153, Pg. 440) and being also part of a 2.500 acre tract of land conveyed to Strait Real Estate LLC 2 by deed of record in OR 33276-B08 of the Recorders office, Franklin County, Ohio and being more particularly described as follows:

Commencing at the centerline intersection of Penny Street and E Fifth Avenue, said point being at station 86+50.63;

Thence N 86°28'07" W along the centerline of Fifth Avenue a distance of 123.76 feet to a point, said point being located at station 85+26.87;

Thence S 3°31'53" W a distance of 30.07 feet to an iron pin set in the southerly right-of way line of E Fifth Avenue, at the grantor's northwest corner and in the easterly line of a tract of land deeded to Pennsylvania Lines LLC by deed of record in Inst. # 200212180325195, said iron pin being 30.07 feet right of station 85+26.87, said iron pin being also the **TRUE POINT OF BEGINNING**;

Thence S 86°40'19" E along the southerly right-of-way line of E. Fifth Avenue as dedicated to the City of Columbus in DB 585, Pg. 253 a distance of 510.14 feet to an iron pin set, said point being 28.26 feet right of station 90+37.00;

Thence S 3°31'53" W a distance of 4.74 feet to an iron pin set, said iron pin being 33.00 feet right of station 90+37.00;

Thence N 86°28'07" W a distance of 197.00 feet to an iron pin set, said iron pin being 33.00 feet right of station 88+40.00;

Thence S 3°31'53" W a distance of 2.00 feet to an iron pin set, said iron pin being 35.00 feet right of station 88+40.00;

Thence N 86°28'07" W a distance of 312.60 feet to an iron pin set in the grantors westerly line and in the easterly line of said Pennsylvania Lines LLC tract, said iron pin being 35.00 feet right of station 85+27.40;

Thence N 02°38'44" W a distance of 4.96 feet to the **TRUE POINT OF BEGINNING**;

The above described area is contained within the Franklin County Auditor's Parcel Number 010-056873.

Within said boundary is 0.059 acres, more or less,

This description and survey was prepared and reviewed on June 18, 2010, by Robert A. Bosworth, Registered Surveyor #7750.

The centerline described in this document refers to the centerline of construction as shown on the City of Columbus roadway plan "Fifth Avenue Streetscape Improvements (2369 Dr. E)".

The basis of bearings in this description area based on the State Plane Coordinate System, Ohio South Zone, NAD83 (1986 adjustment), which were determined by GPS observations conducted by the Franklin County Engineer's Office occupying Franklin County Geodetic Survey Monuments Designation Frank 62 and Frank 162, and holding the Fifth Avenue centerline of construction bearing from Grant Avenue to Corrugated Way as S 86°28'07"E.

PARCEL 5-WD1
FIFTH AVENUE STREETSCAPE IMPROVEMENTS
IN THE NAME AND FOR THE USE OF THE CITY OF COLUMBUS

Situated in the State of Ohio, County of Franklin, City of Columbus located in Section 4, Township 5, Range 22, Scofield's Survey of the Refugee Lands, being part of Partition of Robert E. Neil's Estate Plat "A" as shown of record in (Common Pleas Court Rec. 153, Pg. 440) and being also part of a 2.500 acre tract of land conveyed to Strait Real Estate LLC 2 by deed of record in OR 33276-B08 of the Recorders office, Franklin County, Ohio and being more particularly described as follows:

Commencing at the centerline intersection of Fields Avenue and E. Fifth Avenue, said point being at station 91+20.83;

Thence N 86°28'07" W along the centerline of E. Fifth Avenue a distance of 75.83 feet to a point, said point being located at station 90+45.00;

Thence S 3°31'53" W a distance of 28.23 feet to an iron pin set in the southerly right-of way line of E. Fifth Avenue, in the grantor's southerly line, said iron pin being 28.23 feet right of station 90+45.00, said iron pin being also the **TRUE POINT OF BEGINNING**;

Thence S 86°40'19" E along the southerly right-of-way line of E. Fifth Avenue as dedicated to the City of Columbus in DB 585, Pg. 253 a distance of 140.66 feet to an iron pin set in the grantor's east line and in the west line of Yates Avenue vacated (COC ORD. No. 1214-2007), said iron pin being 27.73 feet right of station 91+85.66;

Thence S 3°58'18" W along the grantor's east line and the west line of said vacated Yates Avenue a distance of 2.27 feet to an iron pin set, said iron pin being 30.00 feet right of station 91+85.64;

Thence N 86°28'07" W a distance of 140.64 feet to an iron pin, said iron pin being 30.00 feet right of station 90+45.00;

Thence N 03°31'33" E a distance of 1.77 feet to the **TRUE POINT OF BEGINNING**;

The above described area is contained within the Franklin County Auditor's Parcel Numbers 010-069532 (0.005 acres) and 010-056873 (0.002 acres). Within said boundary is 0.007 acres, more or less, This description and survey was prepared and reviewed on December 21, 2010, by Robert A. Hock, Registered Surveyor #5674.

The centerline described in this document refers to the centerline of construction as shown on the City of Columbus roadway plan "Fifth Avenue Streetscape Improvements (2369 Dr. E)".

The basis of bearings in this description area based on the State Plane Coordinate System, Ohio South Zone, NAD83 (1986 adjustment), which were determined by GPS observations conducted by the Franklin County Engineer's Office occupying Franklin County Geodetic Survey Monuments Designation Frank 62 and Frank 162, and holding the Fifth Avenue centerline of construction bearing from Grant Avenue to Corrugated Way as S 86°28'07"E.

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

Drafting Date: 3/15/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The Division of Planning and Operations is responsible for conducting maintenance and repair of the City's roadway system and for snow and ice control and removal. To accomplish this mission the Division requires a Front End Loader to load asphalt aggregates and rock salt into the Division's fleet of dump trucks. This Front End Loader will replace one that is beyond its useful service life. This purchase is consistent with the division's fleet replacement program.

Bids were advertised in the City Bulletin and were received by the Purchasing Office on February 16, 2012 for Bid SA-004262 as follows:

Vendor Make Unit Cost Status

Murphy Tractor &
Equipment Company John Deere 544K \$133,203.00 Majority

The only bid received was from the Murphy Tractor & Equipment Company and it met specifications as the lowest responsive, responsible bidder. Their bid price for the complete unit was \$133,203.00.

This equipment does not offer environmentally preferred fuel options at this time.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Murphy Tractor & Equipment Company.

2. CONTRACT COMPLIANCE

The contract compliance number for Murphy Tractor & Equipment Company is 480942178, and expires 08/23/2012.

3. FISCAL IMPACT

Funds are budgeted and available for this expenditure from the Streets and Highways G.O. Bonds Fund, no. 704. The cost of this purchase is \$133,203.00.

To authorize the Director of Finance and Management to enter into a contract for the purchase of one Front End Loader with attachments from Murphy Tractor & Equipment Company, Inc. for the Division of Planning and Operations, to authorize the expenditure of \$133,203.00 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$133,203.00)

WHEREAS, the Division of Planning and Operations is responsible for conducting maintenance and repair along the City's roadway system, and

WHEREAS, the Division of Planning and Operations is in need of one front end loader, and

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

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

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

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

SECTION 1. That the Director of Finance and Management is hereby authorized to establish a purchase order with Murphy Tractor & Equipment Company, 2121 Walcutt Road, Columbus, OH 43228-9575, for the purchase of one Front End Loader in accordance with the specifications on file in the Purchasing Office.

SECTION 2. That funding for this legislation is based on quotes dated February 16, 2012 submitted by Murphy Tractor & Equipment Company, and the quoted prices reflect State of Ohio contract pricing, and are on file with the Purchasing Office.

SECTION 3. That the sum of \$133,203.00 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 as follows:

Dept.-Div. / Project / Project Name / O.L. 01-03 Codes / OCA Code / Amount
59-11 / 530020-100000 / Street Equipment / 06-6651 / 591246 / \$133,203.00

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: 0679-2012

Drafting Date: 3/16/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance is to modify and extend the existing city-wide contract for the option to purchase City Uniforms for various City agencies. The current contract needs to be extended for six (6) months to expire on 9/30/12 so that new specifications can be developed for a competitive bid that incorporates high-visibility safety apparel as more agencies are adopting high-visibility safety apparel into their uniform standards. The following contract was established in accordance with Ordinance 0584-2008 that passed on May 7, 2008. The current contract FL003963 with Cintas Corporation will expire 3/31/2012, Contract Compliance #311703809 expires 03/19/14.

1. Amount of additional funds: The estimated annual expenditure for this contract is \$200,000.00. City agencies must obtain approval to expend from their own budgeted funds for their estimated expenditures.

2. Reason additional needs were not foreseen: The need was identified but specifications were unable to be developed in time.

3. Reason other procurement processes not used: N/A

4. How cost was determined: Pricing and terms and conditions are in accordance with the original agreement. This ordinance is being submitted as an emergency to be in compliance with union negotiated agreements and to provide City workers with uniforms for their personal safety.

FISCAL IMPACT: No funding is required to extend the option contract. Each city agency must set aside their own funding for their estimated expenditures.

To authorize and direct the Finance and Management Director to modify and extend the UTC contract for the option to purchase City Uniforms with Cintas Corporation, and to declare an emergency.

WHEREAS, the Purchasing Office entered into a UTC type contract based on the results of a formal competitive bid process (SA002796) for the purchase of City Uniforms; and,

WHEREAS, FL003963 was established with Cintas Corporation as per Ordinance 0584-2008 passed May 7, 2008 for the purchase of City Uniforms, and it is in the best interest of the City to modify this contract to extend the expiration date for six (6) months until a new bid process and contract can be established, and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to modify and extend FL003963 for the option to purchase City Uniforms, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to modify and extend FL003963 with Cintas Corporation.

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

Legislation Number: 0683-2012

Drafting Date: 3/16/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes the transfer of one parcel located at 2408-2410 Cleveland Avenue (010-061068) to Jean J. Lima, who will rehabilitate the existing two-family dwelling and maintain it as an owner occupied home. 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 execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2408-2410 Cleveland Avenue) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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 the property which will be acquired pursuant to Ohio Revised Code Section 5722.03 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, 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; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate 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 parcel of real estate to Jean J. Lima:

PARCEL NUMBER: 010-061068
ADDRESS: 2408-2410 Cleveland Avenue, Columbus, Ohio 43211
PRICE: \$3,500 plus a \$38.00 recording fee
USE: Owner Occupied

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

Being Lot Number Twenty-two (22) of New Linden Addition, as the same is numbered and delineated upon the recorded plat thereof as recorded in Plat Book 13, Page 18, 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: 0684-2012

Drafting Date: 3/16/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

Campus Partners for Community Urban Redevelopment, an Ohio Limited Liability Company, by Douglas L. Aschenbach, Representative, has submitted the plat titled "North Fourth East Eighth" to the City Engineer's Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located south of Ninth Avenue and west of Fourth Street.

2. EMERGENCY DESIGNATION

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

To accept the plat titled "North Fourth East Eighth", from Campus Partners for Community Urban Redevelopment, an Ohio Limited Liability Company, by Douglas L. Aschenbach, Representative; and to declare an emergency.

WHEREAS, the plat titled "North Fourth East Eighth" (hereinafter "plat"), has been submitted to the City Engineer's Office for approval and acceptance; and

WHEREAS, Campus Partners for Community Urban Redevelopment, an Ohio Limited Liability Company, by Douglas L. Aschenbach, Representative, owner of the platted land, desires to dedicate to the public use all or such parts of the Alley and easements shown on said plat and not heretofore so dedicated; and

WHEREAS, after examination, it has been found to be in the best interest of the City to accept said plat; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Planning and Operations, in that it is immediately necessary to authorize the acceptance of this plat so development of this subdivision can proceed as currently scheduled thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the plat titled "North Fourth East Eighth" on file in the office of the City Engineer, Division of Planning and Operations, be and the same is hereby accepted.

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

Legislation Number: 0685-2012

Drafting Date: 3/16/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 565 S. Eureka Ave. (010-078016) to Barakat Saleh, who will rehabilitate the existing single-family dwelling to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer to reduce further deterioration of the structure 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 one parcel of real property (565 S. Eureka Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, the Land Redevelopment Office was authorized to purchase the parcel from the United States Department of Housing and Urban Development through the Good Neighbor Program, by Ordinance 0106-2008, passed January 28, 2008; and

WHEREAS, a proposal for the sale of one parcel which has been acquired pursuant to Section 5722.06 for this program meet the Land Reutilization Program's Disposition Policies and Guiding Principles and has been 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 parcel of real estate 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 parcel of real estate to Barakat Saleh:
PARCEL NUMBER: 010-078016

ADDRESS: 565 S. Eureka Avenue, Columbus, Ohio 43204
PRICE: \$8,000 plus a \$38.00 recording fee
USE: Single-family rental unit

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

Being Lot Number Forty-One (41) in Westland Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 18, Page 16, 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: 0686-2012

Drafting Date: 3/16/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 42 N. Burgess Ave. (010-052958) to Pamela R. Anderson, who will rehabilitate the existing single-family dwelling to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer to reduce further deterioration of the structure 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 one parcel of real property (42 N. Burgess Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, the Land Redevelopment Office was authorized to purchase the parcel from the United States

Department of Housing and Urban Development through the Good Neighbor Program, by Ordinance 0106-2008, passed January 28, 2008; and

WHEREAS, a proposal for the sale of one parcel which has been acquired pursuant to Section 5722.06 for this program meet the Land Reutilization Program's Disposition Policies and Guiding Principles and has been 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 parcel of real estate 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 parcel of real estate to Pamela Anderson:

PARCEL NUMBER: 010-052958
ADDRESS: 42 N. Burgess Avenue, Columbus, Ohio 43204
PRICE: \$4,500 plus a \$38.00 recording fee
USE: Single-family rental unit

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

Being lot number Fourteen (14) of Dennis J. Clahane's Amended High Park Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, Page 158, 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: 0693-2012

Drafting Date: 3/12/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

To authorize and direct the Director of Recreation and Parks to grant consent to various organizations to apply for permission to sell alcoholic beverages at the following 2012 events: Columbus Arts Festival; WaterFire Columbus; Park Street Festival; Columbus Pride Festival; Bat-N-Rouge Charity Softball Game; Comfest; Red, White & Boom; Doo Dah Parade & Party; North Market Food and Ohio Wine Festival; Jazz & Rib Fest; Festival Latino; Varsity Club Crank-Up Parties; Hot Times Community Music & Arts Festival; Columbus Microbrew Festival; Independents' Day Festival; Columbus Italian Festival; and the HighBall Halloween.

These organizations wish to sell alcoholic beverages to eligible patrons on various city streets and city property to be used for the events. There were no reports of public intoxication at these events last year.

The City of Columbus, acting by and through its Director of Recreation and Parks, is required to grant approval to the organizer of these events so they may obtain the required permits from the Ohio Department of Commerce, Division of Liquor Control.

To authorize and direct the Director of Recreation and Parks to grant consent to various organizations to apply for permission to sell alcoholic beverages at events such as the WaterFire Columbus and Red, White and Boom 2012; and to declare an emergency.

WHEREAS, the following special events listed in Section 1 will take place during 2012; and

WHEREAS, following precedent, the organizers of these events wish to sell alcoholic beverages at said events; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Recreation and Parks in that it is immediately necessary to grant consent for these organizations to apply for permission to sell alcoholic beverages to allow time for their applications to be processed; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized and directed to grant consent on behalf of the City of Columbus to the following organizations to apply for appropriate liquor permits to enable the non-profit groups to sell alcoholic beverages during the hours specified in said permits and at a specified locations during their 2012 special events:

- Greater Columbus Arts Council for the Columbus Arts Festival, June 1-3;
- BUCK-ICON Foundation, Leukemia & Lymphoma Society, Westerville Education Challenge and WaterFire Columbus for WaterFire Columbus, June 15, July 14, July 27, Aug. 4, Aug. 18, Sept. 7, Sept. 28-29;
- Second and Seven Foundation for the Park Street Festival, June 8-9;
- Stonewall Columbus for the Columbus Pride Festival, June 15-16;
- Columbus Softball Association for the Bat-N-Rouge Charity Softball Game, June 17;
- Community Festival for Comfest, June 22-24;
- Red, White & Boom Inc. for Red, White & Boom, July 3;
- Friends of Doo Dah for the Doo Dah Parade & Party, July 4;
- North Market Development Authority for the North Market Food and Ohio Wine Festival, July 13-15;
- Friends of the Cultural Arts Center for the Jazz & Rib Fest, July 20-22;
- Columbus Association for the Performing Arts for Festival Latino, August 11-12;
- Columbus Rotary, St. Stephen's Episcopal Church, Columbus Police Relief Fund, St. Thomas More

Newman Center, Birthright of Columbus, Neighborhood Services Inc., Kids-N-Camp and Charity Newsies for the Varsity Club Crank-Up Parties, Sept. 1, Sept. 8, Sept. 15, Sept. 22, Oct. 6, Oct. 20, Nov. 3, Nov. 24;

Arts Foundation of Olde Towne for the Hot Times Community Music & Arts Festival, Sept. 7-9;

North Market Development Authority for the Columbus Microbrew Festival, Sept. 14-16;

Independents' Day Inc. for Independents' Day Festival, Sept. 15;

Saint John the Baptist Italian Catholic Church for the Columbus Italian Festival, Oct. 5-7;

Short North Business Association for the HighBall Halloween, Oct. 27-28.

SECTION 2. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor 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 - April 10, 2012 2:00 pm

SA004313 - OCM-CH CONF RM AND WINDOW PILOT PROGRAM

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS
RENOVATION OF THE CITY COUNCIL CONFERENCE ROOM
AND PILOT WINDOW REPLACEMENT,
AT 90 WEST BROAD STREET, 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: RENOVATION OF THE CITY COUNCIL CONFERENCE ROOM AND PILOT WINDOW REPLACEMENT, AT 90 WEST BROAD STREET, COLUMBUS, OHIO 43215, for March 15 through April 5, 2012.

1.2 Classification: This is a single prime project. There will be a prebid and walk through at the site (City Hall, Room 225) on March 20, 2012 at 9:00 AM. This is a prevailing wage project requiring bonding and insurance.

Brief description ? This project will renovate an interior area on the second floor of the Columbus City Hall building, located in the northwest quadrant of the building to accommodate the City Council Conference Room and support spaces. The project scope will include drywall, interior finishes, HVAC, plumbing, electrical, fire alarm, and fire sprinkler work.

All questions and concerns pertaining to the drawings or specifications shall be directed in writing to:
ATTN: Kalpa Bagsasingh of Schooley Caldwell Associates via Fax (614) 628-0311 or email:
kalpab@sca-ae.com prior to Friday, March 30, 2012 by noon.

Printing ? Bid Packages will be available on Thursday, March 15, 2012 at DC Reprographics, 1254 Courtland Avenue, Columbus, Ohio, 43201, (614) 297-1200, www.dcreprographics.com/BidManagement at the non-refundable cost of \$85.00 (tax included) per set, plus shipping, if requested. Sets may be ordered online at www.dcpplanroom.com (click on ?Public Jobs? link). Addendums will be issued accordingly.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.
ORIGINAL PUBLISHING DATE: April 05, 2012

SA004312 - SSI OTMP Group 1A

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Electronic proposals will be received by the Department of Public Service through www.bidx.com, until April 10, 2012, at 3:00 P.M. local time, for SSI OTMP Group 1A, C.I.P. No. 590127-100000.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: traffic calming features at Fifth Avenue west of Perry Street and at Third Avenue east of the Olentangy River. This project includes decorative medians with planters and a landscaped bump-out, 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: April 05, 2012

BID OPENING DATE - April 11, 2012 1:00 pm

SA004316 - OCM-RENOV OF SECURITY HVAC @ 90 W BROAD

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

RENOVATION OF THE H.V.A.C. SYSYEM FOR THE FACILITIES MANANGEMENT DIVISION SECURITY OFFICE LOCATED AT 90 WEST BROAD STREET ROOM B-13 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 the RENOVATION THE OF H.V.A.C. SYSYEM FOR THE FACILITIES MANANGEMENT DIVISION SECURITY OFFICE LOCATED AT 90 WEST BROAD STREET ROOM B-13 COLUMBUS, OHIO 43215.

Work to be completed within 100 calendar days upon notification of award of contract.

1.2 Classification: Renovation of a existing chilled water air conditioning system to accommodate the needs of the Facilities Management Division Security Office. This renovation is designed to replace the existing air conditioning system that is inadequate. Construction services will include general construction, HVAC, plumbing, electrical, fire alarm, possible material abatement and any items or services that is needed to renovate this area. There will be a MANDATORY pre-bid meeting on Wednesday, March 28, 2012 at 9:30 a.m., at the City of Columbus City Hall room B-13 located at 90 West Broad Street Columbus, Ohio 43215. This is a prevailing wage project. A 10% proposal bond/100% performance bond required. All questions and concerns pertaining to the Plans and specifications shall be directed in writing to the Architect: Schorr Architects to the attention of Dan Miller in writing only via fax (614-798-2097) or email (dmiller@schorrarchitects.com) prior to Friday, April 6, 2012 by 1 p.m. Addendums will be issued accordingly. Copies of said Bid Documents may be purchased at DC Alphagraphics located at 1254 Courtland Avenue Columbus, Ohio 43201 beginning Thursday, March 22, 2012 at a non-refundable fee of \$50.00 per set. Contact DC Alphagraphics via phone (614) 297-1200, fax (614) 297-1300 or via the internet at (www.dcplanroom.com). A plan holder?s list will be published via the internet site.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.
ORIGINAL PUBLISHING DATE: March 22, 2012

BID OPENING DATE - April 12, 2012 10:00 am

SA004320 - FMD-Repair/Service Man Door/Gate Systems

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

REPAIR/SERVICE OF MAN DOOR AND GATE SYSTEMS FOR VARIOUS CITY DIVISIONS,
BUILDINGS AND 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, April 12, 2012 for REPAIR/SERVICE OF MAN DOOR AND GATE SYSTEMS FOR VARIOUS CITY DIVISIONS, BUILDINGS AND LOCATIONS

Copies of the Contract Documents will ALSO be available at the Pre-Bid Meeting March 29, 2012 at 10:00 a.m. 640 Nationwide Blvd., Columbus, Ohio 43215.

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: REPAIR/SERVICE OF MAN DOOR AND GATE SYSTEMS FOR VARIOUS CITY DIVISIONS, BUILDINGS AND LOCATIONS.
ORIGINAL PUBLISHING DATE: April 03, 2012

SA004319 - R & P Wearing Apparel UTC

1.1 Scope: It is the intent of the City of Columbus Recreation and Parks Department to secure bids for the purchase of various pieces of recreation wearing apparel for its employees and the Community Recreation and Youth Sports participants (most will require custom silk-screening or embroidery) on an as needed basis, delivered to one central location for distribution for a period of two (2) years ending June 1, 2014.

1.2 Classification: Items for bid are listed in the proposal pages and are itemized according to product, size and color. Bidder must list price, brand, product number and all available colors for each item bid upon. For uniformity, many items require specific brands to be bid, no substitutes.

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 24, 2012

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004307 - Water Meters & Appurtenances

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: A Second Question and Answer period has been established. Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 5:00 pm (local time) on April 2, 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 April 5, 2012.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: April 04, 2012

SA004337 - ORACLE SOFTWARE LICENSE MAINT & SUPPORT

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Department of Technology to obtain formal bids to establish a contract for the purchase software licensing, maintenance and support for its suite of Oracle software solutions.

1.2 Classification: Only authorized partners or distributors of Oracle solutions are eligible to bid in response to this ITB. The bidder shall submit a firm, fixed unit price for software licenses, maintenance and support for the Oracle items. The bidder will provide the total annual software licensing, maintenance and support cost for all Oracle items.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: April 04, 2012

SA004321 - SEWERS/DELL SERVERS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities, Division of Sewers and Drains, Jackson Pike Wastewater Treatment Plant to obtain formal bids to purchase Dell Servers. These servers will be used to replace existing SCADA Servers at the Jackson Pike Wastewater Treatment Plant. These servers are used to monitor and control the operations at the Jackson Pike Wastewater Treatment Plant.

1.2 Classification: The contract resulting from this bid proposal will provide for the immediate purchase and delivery of Dell Power Edge R710 Servers.

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 24, 2012

SA004317 - WEBSense SOFTWARE SUBSCRIPTIONS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Department of Technology to obtain formal bids to establish a purchase order for the purchase of Websense software subscriptions, maintenance and support for existing suite of Websense security solutions for use within the Department of Technology, Security Section.

1.2 Classification: Only authorized partners or distributors of Websense solutions are eligible to bid on this solicitation. Bidders shall submit firm, fixed unit pricing for annual software subscriptions, maintenance and support.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: April 03, 2012

SA004330 - Curb Reconst.-Citywide Curb Rehab

Electronic proposals will be received by the Department of Public Service through www.bidx.com, until April 12, 2012, at 3:00 P.M. local time, for Curb Reconstruction - Citywide Curb Rehabilitation, C.I.P. No. 530210-100015.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: removing and repairing various locations of curb, curb and gutter, and constructs ADA curb ramps along those streets when warranted. The work consists of removing curb and replacing in kind, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at www.bidx.com.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at www.bidx.com or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express? surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (www.web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: March 31, 2012

BID OPENING DATE - April 13, 2012 1:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004305 - OCM-PS FOR DEMO OF 109 N FRONT ST BLDG

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

BID OPENING DATE - April 16, 2012 3:00 pm

SA004322 - r&p-Forestry Mobile Work Flow

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

REQUEST FOR PROPOSALS FOR DESIGN / PROGRAMMING SERVICES FOR
EAB/Forestry Mobile work flow

A Mandatory pre-bid meeting will be held : April 2, 2012 at 1533 Alum Industrial Dr West Columbus, OH
10:00am. Contact: Joe Sulak 645-6648

City Code 329.11, Professional Service Contracts will be used for the award of this project. Project award
will be based on evaluation criteria as listed within this request for proposal.

GENERAL INFORMATION
SCOPE OF WORK

The Recreation & Parks Department is requesting proposals for professional design, programming and
installation services. This includes preparation of conceptual work flow protocol, programming and
installation of new archival database system, regular consultation with Forestry Staff to create a user
friendly end product, consultation with Department of Technology staff and other vendors (ie. Sprint) to
ensure compatibility with GIS systems, navigation software and future work order system, establishment of
a wireless network of Forestry staff computers, furnishing all mobile/ digital components necessary to
implement new work flow protocol, and evaluation services for up to 4 months after implementation to
ensure system reliability.

The intent of this project is to provide the CRPD Forestry Operations with a user friendly, mobile
computing work flow system that will streamline data entry, archive work performed, help navigate best
routes that is compatible with GIS mapping systems, tree inventories and future Lucity work order system.

Services shall include, but not necessarily be limited to, project schedule, database programming,
incorporation of forestry staff input, all mobile and wireless components necessary for implementation of
project. Proposals may include suggested additions or deletions to the project.

These proposals will be evaluated by a departmental selection committee and short-listed based on the
ability of the Computer Programming Consultant to perform the service competently and expeditiously, the
quality and feasibility of the Consultant's technical proposal, past performance on City projects, references
and project descriptions from past experience of at least three (3) similar projects, the cost of the proposal,
and the response to project-specific requirements. Depending upon the evaluation results, interviews with
short-listed firms shall be conducted.

The principal contact is Joe Sulak, City Forester, Recreation & Parks Department, 614-645-6648, fax:
645-3384, e-mail: jasulak@columbus.gov.

ORIGINAL PUBLISHING DATE: April 03, 2012

SA004336 - STD Prevention Services 2012 Contract

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Department of Health to obtain formal bids to establish a purchase order for STD Prevention Services, for the period of May 1, 2012 through December 31, 2012..

1.2 Classification: Proposals will be accepted at the Columbus Health Department, 240 Parsons Avenue, Columbus Ohio 43215, attention Ms. Makeda Porter, Information Desk, 1st floor lobby, no later than 4:00 p.m., Monday April 16, 2012. To respond to the Request for Proposals for the 2012 STD Prevention/Syphilis Elimination Effort fund, agencies can access the complete Request for Proposals via Vendor Services for the City of Columbus Public Health Department.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: April 04, 2012

BID OPENING DATE - April 17, 2012 11:00 am

SA004331 - R&P EAB Tree Removal Summer 2012

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 1111 E Broad Street, until 11:00 a.m. on Tuesday, April 17, 2012, and publicly opened and read immediately thereafter for:

EAB Tree Removal Summer 2012

The work for which proposals are invited consists of the removal of trees and other such work as may be necessary to complete the contract in accordance with the plans and specifications.

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders on 4/2/12 at ARC (formly Atlas Blueprint), 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, www.e-arc.com upon a non-refundable payment per bid set. Contact ARC for the cost. Payment shall be made payable to ARC.

Questions about the project should be directed to Jim Gates at (614) 645-8481.

Proposals must be submitted on the proper forms, P-1 through P-32, contained in the Project Manual/Specifications. The Proposal section in its entirety must be submitted in a sealed envelope marked "EAB Tree Removal Summer 2012?"

ORIGINAL PUBLISHING DATE: March 31, 2012

BID OPENING DATE - April 19, 2012 11:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004334 - HP and EMC Extended Warranty Services

1.1 Scope: It is the intent of the City of Columbus, Department of Technology to obtain formal bids to establish a contract for the purchase of extended warranty services for its HP and EMC data center equipment, peripheral software, applicable patches, parts, and firmware.

1.2 Classification: Offeror must have at least 5 years experience providing HP and EMC extended warranty services. Pricing shall be fixed and firm per item, per month. Pricing shall be all-inclusive, incorporating travel-related costs, overhead, general and administrative costs, and profits.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: April 03, 2012

SA004325 - DOT/MCAFFEE SOFTWARE & SUPPORT UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus, Department of Technology (DoT) with a Universal Term Contract (UTC) to purchase software licenses, maintenance and support for McAfee security products and solutions. The proposed contract will provide for the purchase of McAfee Catalog listed items and software maintenance for the City of Columbus. The City may purchase any item(s) or group of like item(s) in the catalog and/or price list from the successful bidder after a purchase order for the listed items is issued. The proposed contract will be in place through June 30, 2015.

1.2 Classification: The successful bidder must be an authorized reseller or distributor of McAfee security products and solutions. The bidder shall submit its standard published catalog(s) and/or website that must identify available software and maintenance with a price list(s).

1.2.1 Bidder References: The McAfee equipment and services offeror shall have documented proven successful contracts in at least three agencies similar in size to the City's current hardware environment.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing..

ORIGINAL PUBLISHING DATE: March 29, 2012

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004328 - Cols. Hsg Init.-Charles Roadway Imps.

Electronic proposals will be received by the Department of Public Service through www.bidx.com, until April 19, 2012, at 3:00 P.M. local time, for Columbus Housing Initiative - The Charles Roadway Improvements, C.I.P. No. 530303-100001.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: improving the streetscape at the southeast corner of North 17th Ave. and East Long Street in conjunction with a private building development. The existing sidewalk will be replaced, new curb and curb ramps will be installed, new trees will be planted, and there will be upgrades to the existing traffic signal and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at www.bidx.com.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at www.bidx.com or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express' surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (www.web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: March 30, 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 19, 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: April 05, 2012

BID OPENING DATE - April 20, 2012 11:00 am

SA004314 - RFSQ Financial Management System

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

REQUEST FOR STATEMENTS OF QUALIFICATIONS (RFSQ)

The City of Columbus, Auditor's Office is requesting statements of qualifications (RFSQ) from perspective offerors to provide the City of Columbus with a core ERP/financial system that will form the backbone of the City's Financial Management System (FMS).

No Offeror's meeting or pre-bid conference will be held. Questions regarding this bid must be sent in writing via email to cityauditor@columbus.gov no later than 8:00 a.m. (local time) on April 2, 2012. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 4:00 p.m. (local time) on April 5, 2012. Offerors whom have not registered and received a login and password from the City's vendorservices.columbus.gov web site are strongly encouraged to do so. Pre-bid notes and addenda will only be sent to Offerors whom have registered at the site.

For additional information concerning this solicitation, including obtaining a copy of the bid document(s) and how to submit a proposal, go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this solicitation number in the open solicitations listing.

EVALUATION CRITERIA: SOQ will be evaluated using (1) the competence of the Offeror to perform the required service; (2) the ability of the Offeror to perform the required service competently and expeditiously; (3) past performance of the Offeror as reflected by the evaluations of the city agency, other city agencies and other previous clients of the Offeror; and (4) functionality of proposed solution.

The City will then select the most qualified Offerors from these SOQ's to submit more detailed technical and cost proposals for the FMS.

Selected Offerors must agree to participate in a City scripted demonstration of their software product offerings in Columbus, Ohio at a date and time mutually agreeable to the City and the Offerors. The City will provide the processing scenarios to be demonstrated by the Offeror at a minimum of two weeks prior to the agreed upon demonstration date. All expenses for this presentation will be borne by the Offeror.

ORIGINAL PUBLISHING DATE: March 16, 2012

BID OPENING DATE - April 26, 2012 11:00 am

SA004327 - HP EQUIPMENT, SOFTWARE & SERVICES UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus, Department of Technology (DoT) with a Universal Term Contract (UTC) to purchase Hewlett Packard (HP) hardware, software, parts, repair, maintenance services, and professional services. The proposed contract will provide for the expanding and enhancing of the City's technology infrastructure environment, including but not limited to, servers, operational and service management software, storage, and backup technologies.

It is the intent of the City to establish an option contract with a "Catalog" firm offer for sale to purchase HP hardware, parts, warranty services, software licenses, software maintenance and support, and professional services. The City may purchase any item(s) or group of item(s) in the catalog and/or price list from the successful bidder after a purchase order for the listed items is issued. The proposed contract will be in place through June 30, 2015.

1.2 Classification: The City is looking for HP certified (seller or VAR) offerors that meet the requirements to provide the City HP hardware, system software, peripheral hardware, software and warranty services. The offeror shall submit its standard published catalog(s) and/or website which must identify available equipment and the most current server equipment, software and services with a price list(s). The contract resulting from this bid proposal will provide for the option of the purchase and delivery of HP servers, system related hardware, software, parts and services. Bidders are required to show experience in providing these types of equipment and services as well as meeting or exceeding the personnel requirements as detailed in these specifications.

1.2.1 Bidder Experience: The HP equipment, software and services offeror must submit an outline of its experience and work history in supplying and supporting HP equipment and HP system related software and services for the past five years. Qualified bidders must be Hewlett Packard certified to provide the equipment and services detailed in these specifications.

1.2.2 Bidder References: The HP equipment and services offeror shall have documented proven successful contracts in at least three (3) agencies similar to the size of the City's current hardware environment.

1.2.3 Specification Questions: In order to enable accurate communication in respect to this UTC, and to provide offerors the opportunity to seek clarification on any matters pertaining to the UTC requirements, and to enhance the offerors understanding of the City's needs, questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 8:00 a.m. (local time) on Tuesday, April 10, 2012. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 5:00 p.m. (local time) on Thursday, April 12, 2012. E-mails containing the written questions should include the Solicitation number and Title in the subject line.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: March 31, 2012

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004324 - OCM-FIBER RUNS @ 1111 E BROAD STREET

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: ?INSTALLATION OF UNDERGROUND FIBER RUNS, FOR THE CITY OF COLUMBUS, DEPARTMENT OF TECHNOLOGY, FOR 1111 EAST BROAD STREET, COLUMBUS, OHIO 43205? for April 5 thru April 26, 2012.

1.2 Classification: There will be a mandatory prebid and site walk thru on Thursday, April 5 at 1:00 PM., at 1111 East Broad (meet in north main lobby), Columbus, Ohio 43205. This is a prevailing wage project requiring bonding and insurance.

Brief description- To provide the City of Columbus with a fiber optic pathway for fiber installation. The proposal will entail removing existing cabling from AT&T duct, cleaning the duct, and installing innerduct to provide fiber optic cable pathways. Project will include fiber optic cable installation/maintenance and core/rotary drilling services.

All questions and concerns pertaining to the specifications or drawings shall be directed in writing to: ATTN: Steve Lewie (via Fax (614) 645-0254 or Email: bslewie@columbus.gov) prior to Friday, April 20, 2012 by noon.

Printing- Specifications will be available Wednesday, April 4, 2012 at 90 West Broad Street, Room B-41, Columbus, Ohio 43215. Please sign-in with complete information including fax number or emails as Addendums will be issued accordingly. No cost for the first set, additional sets are \$25.00 each.

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 27, 2012

SA004323 - OCM-FIBER RUNS @ 724 WOODROW AVE

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain formal bids to establish a contract for: ?INSTALLATION OF UNDERGROUND FIBER RUNS, FOR THE CITY OF COLUMBUS, DEPARTMENT OF TECHNOLOGY, FOR 724 WOODROW AVENUE, COLUMBUS, OHIO 43207? for April 5 thru April 26, 2012.

1.2 Classification: There will be a mandatory prebid and site walk thru on Thursday, April 5 at 10:00AM., at 724 East Woodrow Avenue (south parking lot), Columbus, Ohio 43207. This is a prevailing wage project requiring bonding and insurance.

Brief description- To provide the City of Columbus with a fiber optic pathway for fiber installation. The proposal will entail removing existing cabling from AT&T duct, cleaning the duct, and installing innerduct to provide fiber optic cable pathways. Project will include fiber optic cable installation/maintenance and core/rotary drilling services.

All questions and concerns pertaining to the specifications or drawings shall be directed in writing to: ATTN: Steve Lewie (via Fax (614) 645-0254 or Email: bslewie@columbus.gov) prior to Friday, April 20, 2012 by noon.

Printing- Specifications will be available Wednesday, April 4, 2012 at 90 West Broad Street, Room B-41, Columbus, Ohio 43215. Please sign-in with complete information including fax number or emails as Addendums will be issued accordingly. No cost for the first set, additional sets are \$25.00 each.

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 27, 2012

BID OPENING DATE - April 30, 2012 1:00 pm

SA004335 - OCM-PS FOR CNG @ 2333 MORSE ROAD

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 COMPRESSED NATURAL GAS (CNG) FUELING FACILITY AT 2333 MORSE ROAD, COLUMBUS, OHIO.

1.2 Classification: The scope of work shall be for design services for the new compressed Natural Gas (CNG) Fueling Facility to be located at 2333 Morse Road, Columbus, Ohio. This project may include, but not necessarily limited to the following: master plans, design plans, MEP design, communications, civil site services, energy conservation measures, standby power, and construction administration services.

1.3 Deadline for questions is Wednesday, April 18, 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: April 03, 2012

BID OPENING DATE - May 2, 2012 3:00 pm

SA004329 - DPU STORMWATER MD AVE/ DENVER AVE SSI

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: The City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage is receiving proposals for CIP 610976 - Maryland Avenue / Denver Avenue Stormwater System Improvements Project. Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, until 3:00 p.m., Local Time, on Wednesday, May 2, 2012, and publicly opened and read. The work for which proposals are invited consists of all labor, equipment, and materials for the construction of approximately 1,380 feet of 42-inch storm sewer; 948 feet of 36-inch storm sewer; 1,170 feet of 30-inch storm sewer; 1,048 feet of 24-inch storm sewer; 1,097 feet of 21-inch storm sewer; 2,104 feet of 18-inch storm sewer; 1,870 feet of 15-inch storm sewer; 4,455 feet of 12-inch storm sewer; 74 manholes; 3 curb inlet manholes; 32 catch basins; 81 curb and gutter inlets; 63 curb ramps; manhole and catch basin abandonment or removal; 6,187 feet of pipe filled in place; 1,222 feet of pipe removed; driveway and permanent pavement replacement; maintenance of traffic, and other such work as may be necessary to complete the contract in accordance with the plans (CC-15716) and specifications. All work shall be completed within 540 days from date of the Notice to Proceed.

CLASSIFICATIONS: 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. The Contract Documents, bid book in paper format and plans as TIFF images on CD (Compact Disc), are available at the Division of Sewerage and Drainage, Sewer System Engineering Section, Room No. 1021, 1250 Fairwood Avenue, Columbus, Ohio 43206. The first set is available to prospective bidders at no cost with the second and subsequent sets available at a cost of \$25.00 per set on a no-refund basis. No partial units will be released.

QUESTIONS: Questions are to be submitted no later than the close of business on Wednesday April 25, 2012 to Greg Fedner, PE at gfedner@columbus.gov
If necessary, an addendum will be issued by Friday, April 27, 2012.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.
ORIGINAL PUBLISHING DATE: March 31, 2012

BID OPENING DATE - May 3, 2012 11:00 am

SA004333 - EMC EQUIPMENT, SOFTWARE & SERVICES

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the city of Columbus, Department of Technology (DoT) with a Universal Term Contract (UTC) to purchase EMC hardware, software, parts, repair and maintenance services, and professional services. The proposed contract will provide for the expanding and enhancing the city's SAN environment (including but not limited to EMC Enterprise midrange storage platform VNX5700 or most current series and the EMC Connectrix DS5100B and/or DS5300B or most current switch series). It is the intent of the city to establish an option contract with a "Catalog" firm offer for sale to purchase EMC hardware, software, parts, repair and maintenance services, and professional services. The city may purchase any item(s) or group of item(s) in the catalog and/or price list from the successful bidder after a purchase order for the listed items is issued. The proposed contract will be in place through June 30, 2015.

1.2 Classification: The City is looking for offerors that meet the requirements to provide EMC and Connectrix hardware, system software, peripheral hardware, software and warranty services. The offeror shall submit its standard published catalog(s) and/or website, which must identify available and most current equipment, software and services with a price list(s). The contract(s) resulting from this bid proposal will provide for the option of the purchase and delivery of EMC system related hardware, software, and services. Bidders are required to show experience in providing these types of equipment and services as well as meeting or exceeding the personnel requirements as detailed in these specifications.

1.2.1 Bidder experience: The EMC equipment, software and services offeror, must submit an outline of its experience and work history in supplying and supporting EMC equipment and EMC system related software and services for the past five years. Offerors must be EMC certified to provide the equipment and services detailed in these specifications.

1.2.2 Bidder References: The EMC equipment and services offeror shall have documented proven successful contracts in at least three agencies, equivalent to the size of the City's current hardware environment or larger.

1.2.3 Specification Questions: In order to enable accurate communication in respect to this UTC, and to provide offerors the opportunity to seek clarification on any matters pertaining to the UTC requirements, and to enhance the offerors understanding of the City's needs, questions regarding this bid must be sent by in writing via email to vendorservices@columbus.gov no later than 8:00 a.m. (local time) on Tuesday, April 17, 2012. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 5:00 p.m. (local time) on Thursday, April 19, 2012. E-mails containing the written questions should include the Solicitation number and Title in the subject line.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: April 05, 2012

BID OPENING DATE - May 9, 2012 3:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004326 - 5th Ave. Dam Removal/Lower Olentangy

SCOPE: The City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage is receiving proposals for CIP 650706 5th Avenue Dam Removal and Lower Olentangy River Restoration Project. Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, until 3:00 p.m., Local Time, on Wednesday, May 9, 2012, and publicly opened and read. The work for which proposals are invited consists of removing the 5th Avenue Dam and restoring approximately 8,500 LF of the Olentangy River using natural channel design techniques, and other such work as may be necessary to complete the contract in accordance with the plans and specifications. All work shall be completed within 515 days.

ORIGINAL PUBLISHING DATE: March 28, 2012

BID OPENING DATE - May 22, 2012 3:00 pm

SA004332 - EMS Suport & EMS Cert Process Support

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

REQUEST FOR PROPOSAL

ENVIRONMENTAL MANAGEMENT SYSTEM SUPPORT AND EMS CERTIFICATION PROCESS
SUPPORT FOR THE DEPARTMENT OF PUBLIC UTILITIES

The City of Columbus, Ohio, Department of Public Utilities is soliciting proposals through the request for proposal (RFP) process to provide for professional consulting services for environmental management system (patterned after the ISO 14001:2004 Standard) support and support in the third-party certification process.

For submittal requirements, refer to the "Required Outline of Request for Proposal Submittals" as indicated in the project information packet. Proposal packages for this solicitation are available beginning April 2, 2012 in the Director's Office Reception Area, 4th floor, Utilities Complex, 910 Dublin Road, Columbus, Ohio 43215 and on the City of Columbus Vendor Services website (<http://vendorservices.columbus.gov/e-proc/>).

Selection of professional services shall be in accordance with Section 329.14 of Columbus City Codes, 1959. Any agreement or contract entered into will be in accordance with the provisions of Chapter 329 of Columbus City Codes, 1959, the standard agreements for professional services of the Department of Public Utilities, and all other applicable rules and regulations

All offerors and their proposed subcontractors shall have valid City of Columbus Contract Compliance Numbers (CCCN) at the time RFPs are submitted. Applications for certification may be obtained from the City of Columbus website (www.columbus.gov), or from:

City of Columbus
Equal Business Opportunity Commission Office
109 North Front Street, 4th Floor
Columbus, Ohio 43215-9020
(614-645-4764)

Notice of Equal Business Opportunity Requirements

A. Minority and Female Business Enterprise ("MBE" and "FBE") Participation: Title 39 of the Columbus City Code (C.C.C.) provides for certification of minority business enterprises and female business enterprises. C.C.C. 3901.01 (G) defines an MBE as a for-profit business performing a commercially useful function which is owned and controlled by a person or persons having an African American ancestry. C.C.C. 3901.01 (F) defines an FBE as a for-profit business performing a commercially useful function which is owned and controlled by one or more females of non-African American descent.

B. Specific Contract MBE/FBE goals shall not apply to this selection.

C. In collaboration with the City of Columbus Equal Business Opportunity Commission Office, the Department of Public Utilities encourages the utilization of city-certified minority, female and small business enterprises and minority business registrants. Include in the proposal the name and qualifications of all certified MBEs/FBEs. Contact the Equal Business Opportunity Commission for information related to minority, female and small business enterprises.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

All questions shall be submitted, in writing, to Dominic J. Hanket, Utilities Complex, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215; by fax at (614) 645-8019; or by e-mail at djhanket@columbus.gov. Deadline for submittal of questions is April 20, 2012. Answers to questions will be provided at the pre-proposal conference described below.

A pre-proposal conference will be held on May 3, 2012 at the 910 Dublin Road, Columbus, Ohio, 1st Floor Auditorium at 9:00 AM. While attendance is not mandatory, prospective bidders will be presumed to have knowledge about all that is said and presented at this conference.

An original and five (5) copies of the proposal document shall be submitted in a sealed envelope (or envelopes) to Dominic J. Hanket, Assistant Director, Regulatory Compliance Section, Utilities Complex, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215. The envelopes shall be clearly marked on the exterior to denote both the names of the submitting firm and the particular professional services contract for which the proposals are offered.

SUBMISSION DEADLINE

Final date for submission of proposal documents will be no later than 3:00 p.m. (EST) Tuesday, May 22, 2012. Any submittals received after that time will not be considered.

At the City's option, in-person presentations by the top-ranked bidders may be requested prior to selection.

Greg J. Davies
Director
Department of Public Utilities
ORIGINAL PUBLISHING DATE: April 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: PN0060-2005

Drafting Date: 2/23/2005

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Published Columbus City Health Code

Contact Name: Roger Cloern

Contact Telephone Number: 654-6444

Contact Email Address: rogerc@columbus.gov

"The Columbus City Health Code is updated and maintained by the Columbus Health Department.
To view the most current City Health Code, please visit:
www.publichealth.columbus.gov

Legislation Number: PN0060-2012

Drafting Date: 3/12/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Alzheimer's Respite

Contact Name: Phil Rollins

Contact Telephone Number: 614-645-3877

Contact Email Address: prollins@coaaa.org

The Central Ohio Area Agency on Aging, City of Columbus, Recreation and Parks Department, is soliciting proposals for Alzheimer's Respite funded services. The Request for Proposal is for community-based services to be provided to adults with Alzheimer's or other related dementia in Delaware, Fairfield, Fayette, Franklin, Licking, Madison, Pickaway and Union Counties. Funds will be awarded to each county based on the Ohio Department of Aging approved COAAA funding formula. Alzheimer's Respite services include Adult Day Service, Homemaker, Personal Care, Education and other related services.

The RFP consists of the following documents:

- COAAA - Alzheimer's Respite Funded Services RFP.

Included in the RFP:

Evaluation Criteria, Contract and Service Specifications.

RFP Publication Date: March 15, 2012

Proposal Due Date: All proposals shall be submitted by 5pm, April 18, 2012.

The RFP Information Packet is available from 8am to 5pm, Monday through Friday, beginning Thursday March 15, 2012, at 174 East Long Street, Columbus, Ohio 43215.

RFP documents can also be downloaded via COAAA's website at www.coaaa.org.

Legislation Number: PN0069-2012

Drafting Date: 3/15/2012

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 hearing on Council amendments to the 2012 Capital Improvements Budget.

What: Finance Committee Hearing: 2012 Capital Improvements Budget Amendments

Who: Councilmember Priscilla R. Tyson, chair of the Finance Committee

When: Thursday, April 12, 2012
5:30 pm

Where: City Hall
Columbus City Council Chambers
90 West Broad Street
Columbus, OH 43215

Public testimony will be accepted at the hearing. Comments will be limited to three (3) minutes. Individuals wishing to offer testimony must fill out a speaker slip between the hours of 8:00 am and 5:30 p.m. at Columbus City Hall on the day of the hearing. Written comments are also welcomed and may be submitted to Columbus City Council, 90 West Broad Street, Columbus, OH 43215 or cgwilliams@columbus.gov

Legislation Number: PN0101-2012

Drafting Date: 3/23/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Rates for Compressed Natural Gas (CNG) from City-owned facilities

Contact Name: Dave Bush

Contact Telephone Number: 614-645-8836

Contact Email Address: DJBush@Columbus.gov

See attachment for explanation of pricing model in accordance with Ord. 0625-2012.

Legislation Number: PN0102-2012

Drafting Date: 3/26/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission Special Meeting

Contact Name: Randy F. Black

Contact Telephone Number: 645-6821

Contact Email Address: rblack@columbus.gov

German Village Commission Special Meeting

There will be a German Village Commission Special Meeting held on Tuesday, April 10, 2012, at the German Village Meeting Haus, 588 South Third St., starting at 6:00pm., to review the Stewart Avenue School rehabilitation project.

Legislation Number: PN0109-2012

Drafting Date: 3/28/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Development Commission Zoning Meeting Agenda- April 12, 2012

Contact Name: Shannon Pine

Contact Telephone Number: (614) 645-2208

Contact Email Address: spine@columbus.gov

AGENDA

DEVELOPMENT COMMISSION

ZONING MEETING

CITY OF COLUMBUS, OHIO

APRIL 12, 2012

The Development Commission of the City of Columbus will hold a public hearing on the following applications on **Thursday, APRIL 12, 2012**, beginning at **6:00 P.M.** at the **CITY OF COLUMBUS, I-71 NORTH COMPLEX** at 757 Carolyn Avenue, Columbus, OH 43224 in the lower level **HEARING ROOM**.

Further information may be obtained by visiting the City of Columbus Zoning Office website at <http://bzs.columbus.gov/commission.aspx?id=20698> or by calling the Department of Building and Zoning Services, Council Activities section at 645-4522.

THE FOLLOWING APPLICATIONS WILL BE HEARD ON THE 6:00 P.M. AGENDA:

1. APPLICATION: Z11-023 (11335-00000-00427) (RECONSIDERATION)

Location: 812 MANSFIELD AVENUE (43219), being 0.23± acres located on the east side Mansfield Avenue, 145± feet north of Bliss Street. (010-004218, North Central Area Commission).

Existing Zoning: R-3, Residential District.

Request: L-M, Limited Manufacturing District.

Proposed Use: Warehouse or office uses.

Applicant(s): Donald J. Compton & Anna B. Compton, Trustees; c/o Jeffrey L. Brown, Atty.; Smith and Hale; 37 West Broad Street, Suite 725; Columbus, OH 43215.

Property Owner(s): Donald J. Compton & Anna B. Compton, Trustees; 1000 Urlin Avenue; Worthington, OH 43212

Planner: Dana Hitt, 645-2395; dahitt@columbus.gov.

2. APPLICATION: Z12-010 (12335-00000-00039)

Location: 3936 SCIOTO DARBY CREEK ROAD (43026), being 7.98± acres located on the north side of Scioto Darby Creek Road, 980± feet west of Scioto Darby Executive Court (560-162437).

Existing Zoning: R-1, Residential and C-4, Commercial Districts.

Request: L-M, Limited Manufacturing District.

Proposed Use: Landscaping contractor with limited retail uses.

Applicant(s): Hidden Creek Landscaping Inc.; c/o Clayton D. Hall, Attorney; 2041 Riverside Drive, Suite 202; Columbus, OH 43221.

Property Owner(s): Sara L. Ramsey; 3920 Scioto Darby Creek Road; Hilliard, OH 43026.

Planner: Shannon Pine, 645-2208, spine@columbus.gov.

3. APPLICATION: Z12-007 (ACCELA # 12335-00000-00036)

Location: 5287 AVERY ROAD (43002), being 13.1± acres located on the west side of Avery Road, 1930± feet south of Rings Road. (010-279301).

Existing Zoning: R, Rural District.

Request: L-ARLD, Limited Apartment Residential District

Proposed Use: Multi-unit dwellings.

Applicant(s): Colonial American Development Corporation c/o Jeffrey L. Brown, Smith & Hale; 37 West Broad Street, Suite 725; Columbus, Ohio 43215.

Property Owner(s): Angelo J. Dallas Trust, FBO Marghrita (Dallas) Hennon; 3297 McKinley Ave; Columbus, Ohio 43204.

Planner: Dana Hitt; 645-2395; dahitt@columbus.gov.

4. APPLICATION: Z12-014 (12335-00000-00111)

Location: 880 GREENLAWN AVENUE (43223), being 4.9± acres located at the northeast corner of Greenlawn Avenue and Greenfield Drive (010-126651; Franklinton Area Commission).

Existing Zoning: AR-3, Apartment Residential, and R, Rural Districts.

Request: CPD, Commercial Planned Development District.

Proposed Use: Expansion of existing hospital.

Applicant(s): Ohio Hospital for Psychiatry LLC; c/o Jackson B. Reynolds, III, Atty.; Smith and Hale LLC; 37 West Broad Street, Suite 725; Columbus, Ohio 43215.

Property Owner(s): Ohio Hospital for Psychiatry LLC; 880 Greenlawn Avenue; Columbus, OH 43223 and Columbus Metropolitan Housing Authority; 800 East Eleventh Avenue; Columbus, OH 43211.

Planner: Shannon Pine, 645-2208, spine@columbus.gov.

5. APPLICATION: Z12-005 (ACCELA # 12335-00000-00004)

Location: 7520 SANCUS BOULEVARD (43213), being 10.2± acres located on the east side of Sancus Boulevard, 225± feet south of Worthington Woods Boulevard. (610-280547).

Existing Zoning: L-AR-12, Limited Apartment District.

Request: L-AR-12, Limited Apartment District.

Proposed Use: Multi-unit dwellings.

Applicant(s): The Traditions at Worthington Woods, LLC c/o Jeffrey L. Brown, Atty.; Smith and Hale; 37 West Broad Street, Suite 725; Columbus, OH 43215.

Property Owner(s): The Traditions at Worthington Woods, LLC; 470 Olde Worthington Road.; Suite 100; Worthington, Ohio 43082.

Planner: Dana Hitt; 645-2395; dahitt@columbus.gov.

6. APPLICATION: Z12-011 (ACCELA # 12335-00000-00042)

Location: 2455 BILLINGSLEY ROAD (43235), being 8.0± acres located on the south side of Billingsley Road, 500± feet west of Dunsworth Drive. (590-144971).

Existing Zoning: CPD, Commercial Planned Development District.

Request: CPD, Commercial Planned Development District.

Proposed Use: Modifying the CPD Text to allow building expansion at an existing auto dealership

Applicant(s): Byers Realty LLC c/o Jeffrey L. Brown, Smith & Hale; 37 West Broad Street, Suite 725; Columbus, Ohio 43215.

Property Owner(s): Byers Realty LLC c/o Byers Realty Inc; 427 S. Hamilton Road; Columbus, Ohio 43213.

Planner: Dana Hitt; 645-2395; dahitt@columbus.gov.

7. APPLICATION: Z12-012 (ACCELA # 12335-00000-00044)

Location: 2605 & 2525 ROHR ROAD (43125), being 25.75± acres located on the south side of Rohr Road, 230± feet west of Alum Creek Drive. (495-268866).

Existing Zoning: R, Rural District.

Request: M, Manufacturing District.

Proposed Use: Industrial use.

Applicant(s): The Pizzuti Companies; Two Miranova Place, Suite 800; Columbus, Ohio 43215.

Property Owner(s): Vision Service Plan; 3333 Quality Drive; Rancho Cordova, CA 95670.

Planner: Dana Hitt; 645-2395; dahitt@columbus.gov.

Legislation Number: PN0111-2012

Drafting Date: 3/28/2012

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, April 10, 2012, at 109 N. Front St., in the 1st floor conference room, starting at 1:00pm after the Business Meeting.

Legislation Number: PN0112-2012

Drafting Date: 4/3/2012

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: 5-3057

Contact Email Address: yjsantana@columbus.gov

Public Meeting Announcement for Columbus Funding Review and Advisory Committee
Tuesday, April 24, 2012 at 1:30-3:00 P.M.

Location for the meeting is at the Police Training Academy

1000 North Hague Avenue

Columbus, Ohio

Topic:

Discussion on Future Funding

Presenters: The Committee

Legislation Number: PN0113-2012

Drafting Date: 4/4/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits

Contact Name: Jeffrey L. Bertacchi

Contact Telephone Number: (614) 645-5876

Contact Email Address: jlb@columbus.gov

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company(s) on or about Monday, April 30, 2012: ITC Manufacturing, LLC, 845 E. Markison Ave., Columbus, Ohio 43207.

The Draft Permit will be available for review between 7:30 A.M. and 4:30 P.M., April 9, 2012, through April 27, 2012, at the City of Columbus Industrial Wastewater Pretreatment Office, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206. Written comments will be accepted during this period at the above address or by FAX at (614) 645-0227. This Notice is made according to Columbus City Code Chapter 1145.44(B).

Legislation Number: PN0114-2012

Drafting Date: 4/4/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Health and Human Services Committee Hearing

Contact Name: Carl Williams

Contact Telephone Number: (614) 645-2932

Contact Email Address: CGWilliams@columbus.gov <<mailto:CGWilliams@columbus.gov>>

Councilmember Priscilla R. Tyson, chair of the Health and Human Services Committee, will host a public hearing to discuss Minority Health Month and the health challenges facing minority communities in Columbus. Columbus Public Health Commissioner Dr. Teresa Long and Columbus Public Health staff will present.

Date: Tuesday, April 24, 2012

Time: 5:30pm

Location:

City Hall
Columbus City Council Chambers
90 West Broad Street
Columbus, OH 43215

Public testimony will be accepted. Anyone wishing to address City Council on this matter must fill out a

speaker slip before 5 pm on the day of the hearing. The meeting will broadcast live on CTV, Columbus' cable access channel 3.

Legislation Number: PN0115-2012

Drafting Date: 4/4/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Building Commission April 17, 2012 Agenda

Contact Name: Pam Dawley

Contact Telephone Number: 645-2204

Contact Email Address: pjdawley@columbus.gov

**AGENDA
COLUMBUS BUILDING COMMISSION
April 17, 2012
757 CAROLYN AVENUE
HEARING ROOM - LOWER LEVEL**

- 1. ROLL CALL**
- 2. APPROVAL OF MARCH 20, 2012 MEETING MINUTES**
- 3. ADJUDICATION ORDER A/O2012-005JES
GATES H. I.
917 LINKFIELD DRIVE**
- 4. ITEMS FROM THE FLOOR (as approved by the Board)**

A sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Building Services Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call 645-6079 or TDD 645-3293. Should you have any questions regarding this policy, please contact the City of Columbus, Human Resources Department, at 645-6373.

Legislation Number: PN0116-2012

Drafting Date: 4/4/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for 04/16/2012

Contact Name: Geoffrey Starks
Contact Telephone Number: 614-645-7293
Contact Email Address: gjstarks@columbus.gov

REGULAR MEETING NO. 20
CITY COUNCIL (ZONING)
APRIL 16, 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

0735-2012

To rezone 6515 WINCHESTER LAKES BOULEVARD (43110), being 8.3± acres located on the north side of Winchester Pike, 260± feet east of Gender Road, From: C-4, Commercial District, To: L-AR-12, Limited Apartment Residential District (Rezoning # Z12-003).

Legislation Number: PN0117-2012

Drafting Date: 4/4/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Graphics Commission April 17, 2012 Agenda

Contact Name: David Reiss

Contact Telephone Number: 645-7973

Contact Email Address: djreiss@columbus.gov

AGENDA
GRAPHICS COMMISSION
CITY OF COLUMBUS, OHIO
APRIL 17, 2012

The City Graphics Commission will hold a public hearing on **TUESDAY, APRIL 17, 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.: 12320-00052

Location: 4080 NORTH HIGH STREET (43214), at the northeast corner of Glenmont Ave. & N. High St.

Area Comm./Civic: Clintonville Area Commission

Existing Zoning: C-4, Commercial

Request: Variance

3377.17, Setback regulations for permanent, on premises ground signs.

To reduce the minimum setback for a ground sign from 15 ft. to 6.5 ft. and to 6.6 ft. along High St. and Glenmont Ave., respectively.

Proposed Use: To install a 20 ft. tall, illuminated ground sign.

Applicant: Andrew Richlen; c/o G.P.D. Group; 1801 Watermark Dr., Suite 150; Columbus, Ohio 43215

Property Owner: Dennis Green; 600 Superior Ave., E.; Cleveland, Ohio 44114

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

2. Application No.: 12320-00057

Location: 1853 CHANNINGWAY CENTER DRIVE (A.K.A. 1961 BRICE ROAD) (43209), on the west side of Brice Rd., approximately 150 ft. south of E. Livingston Ave.

Area Comm./Civic: Far East Area Commission

Existing Zoning: C-4, Commercial

Request: Variance & Special Permit

3377.10, Permanent on-premises ground signs.

To permit the installation of a second ground sign along the same street frontage for an off-premises user.

3378.01, General provisions.

To allow the installation of an off-premises ground sign.

Proposed Use: To install a 20 ft. tall, illuminated, off-premises ground sign for a bank.

Applicant: Darrin Gray; c/o Signvision Company; 987 Claycraft Rd.; Columbus, Ohio 43215

Property Owner: Brice-Livingston Company, Ltd.; c/o Plaza Properties, Inc.; 3016 Maryland Ave.; Columbus, Ohio 43209

Attorney/Agent: Robert Schorr; 10601 Lithopolis Rd., N.W.; Canal Winchester, Ohio 43110

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

3. Application No.: 12320-00064

Location: 8400 NORTH HIGH STREET (43235), located at the northeast corner of North High Street and Dillmont Ave.

Area Comm./Civic: Far North Columbus Communities Coalition

Existing Zoning: CPD, Commercial Planned Development District

Request: Graphics Plan(s) to Section(s):

3382.07, Graphics plan.

To allow a graphics plan for a shopping center.

Proposal: To establish a graphics plan for a shopping center.

Applicant(s): Fairway Acquisitions, LLC; 1515 West Lane Ave.; Columbus, Ohio 43221

Property Owner(s): Applicant

Attorney/Agent: Bruce Sommerfelt
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

4. Application No.: 12320-00065

Location: 210 WEST 5TH AVENUE (43201), at the northeast corner of Forsythe Ave. & W. 5th Ave.

Area Comm./Civic: University Area Commission

Existing Zoning: C-4, Commercial

Request: Special Permit & Variances:

3378.01, General provisions.

To permit the installation of an off-premises ground sign.

3377.17, Setback regulations for permanent on-premises ground signs.

To reduce the minimum required setback for a ground sign from 15 ft. to 4 ft. along W. 5th Ave. and to 10 ft. along Forsythe Ave.

Proposed Use: To erect an off-premises ground sign for a school.

Applicant: Groove U., Ltd.; 1300 Forsythe Ave.; Columbus, Ohio 43201

Property Owner: Anne Dorrian-Lonzotti; c/o Board of Education of the Columbus City School District; 270 E. State St.; Columbus, Ohio 43215

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

5. Application No.: 12320-00089

Location: 1256 RAND AVE. (43227), located at the northwest and northeast corner of Rand Avenue and Livingston Avenue.

Area Comm./Civic: None

Existing Zoning: AR-1, Apartment Residential District

Request: Miscellaneous Graphics Commission Action & Variance(s) to Section(s):

3375.11, Graphics requiring a temporary or miscellaneous permit.

To install 3 temporary banners.

3375.19, Public service announcement standards.

To increase the size of a public service banner from 32 sq.ft. to 114 sq.ft. and to increase the display time from 30 days to 18 months.

Proposal: To install 3 114 sq.ft. temporary banners for a period of 18 months for an apartment complex.

Applicant(s): Joshua McDowell; 1526 Rand Ave.; Columbus, Ohio 43227

Property Owner(s): Yona Edelkopf; 80 S. Chesterfield Road; Columbus, Ohio 43209

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

Legislation Number: PN0118-2012

Drafting Date: 4/4/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Graphics Commission April 17, 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
APRIL 17, 2012**

The Columbus Graphics Commission will hold a public hearing on the following applications on **TUESDAY, APRIL 17, 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

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: PN0309-2011

Drafting Date: 12/5/2011

Version: 1

Current Status: Clerk's Office for Bulletin

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 ljipoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date German Village Meeting Haus (588 S Third St.) 4:00pm
December 20, 2011	December 27, 2011	January 3, 2012
January 24, 2012	January 31, 2012	February 7, 2012
February 21, 2012	February 28, 2012	March 6, 2012
March 20, 2012	March 27, 2012	April 3, 2012
April 17, 2012	April 24, 2012	May 1, 2012
May 22, 2012	May 29, 2012	June 5, 2012
June 19, 2012	June 26, 2012	July 10, 2012
July 24, 2012	July 31, 2012	August 7, 2012
August 21, 2012	August 28, 2012	September 11, 2012
September 18, 2012	September 25, 2012	October 2, 2012
October 23, 2012	October 30, 2012	November 13, 2012
November 20, 2012	November 27, 2012	December 4, 2012
December 18, 2012	December 20, 2012	January 8, 2013
January 22, 2013	January 29, 2013	February 5, 2013

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0310-2011

Drafting Date: 12/5/2011

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	December 29, 2011	January 5, 2012
January 19, 2012	January 26, 2012	February 2, 2012
February 16, 2012	February 23, 2012	March 1, 2012
March 22, 2012	March 29, 2012	April 5, 2012
April 19, 2012	April 26, 2012	May 3, 2012
May 24, 2012	May 31, 2012	June 7, 2012
June 21, 2012	June 28, 2012	July 5, 2012
July 19, 2012	July 26, 2012	August 2, 2012
August 23, 2012	August 30, 2012	September 6, 2012
September 20, 2012	September 27, 2012	October 4, 2012
October 18, 2012	October 25, 2012	November 1, 2012
November 21, 2012	November 29, 2012	December 6, 2012
December 20, 2012	December 27, 2012	January 3, 2013
January 24, 2013	January 31, 2013	February 7, 2013

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
 Historic Preservation Office
 109 N. Front St. - Ground Floor
 Columbus OH 43215-9031

Legislation Number: PN0311-2011

Drafting Date: 12/5/2011

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: jagoodman@columbus.gov

The Victorian Village Commission has its Regular Meeting the 2nd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to 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
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

Version: 1

Current Status: Clerk's Office for Bulletin

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.)	Regular Meeting Date (Training Center, 109 N. Front St.)
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12:00pm

6:15pm

January 3, 2012	January 10, 2012
February 7, 2012	February 14, 2012
March 6, 2012	March 13, 2012
April 3, 2012	April 10, 2012
May 1, 2012	May 8, 2012
June 5, 2012	June 12, 2012
July 3, 2012	July 10, 2012
August 7, 2012	August 14, 2012
September 4, 2012	September 11, 2012
October 2, 2012	October 9, 2012
November 6, 2012	November 13, 2012
December 4, 2012	December 11, 2012
January 2, 2013	January 8, 2013
February 5, 2013	February 12, 2013

January 17, 2012
February 21, 2012
March 20, 2012
April 17, 2012
May 15, 2012
June 19, 2012
July 17, 2012
August 21, 2012
September 18, 2012
October 16, 2012
November 20, 2012
December 18, 2012
January 15, 2013
February 19, 2013

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0313-2011

Drafting Date: 12/5/2011

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2012 Meeting Schedule

Contact Name: Connie Torbeck

Contact Telephone Number: (614) 645-0664

Contact Email Address: cltorbeck@columbus.gov

The Historic Resource Commission has its Regular Meeting the 3rd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to ljpoulton@columbus.gov.

A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline

Business Meeting Dates
(1st fl. Conf. Rm, 109 N. Front St.)
12:00pm

Regular Meeting Date
(Training Center, 109 N. Front St.)
6:15pm

January 5, 2012	January 12, 2012	January 19, 2012
February 2, 2012	February 9, 2012	February 16, 2012
March 1, 2012	March 8, 2012	March 15, 2012
April 5, 2012	April 12, 2012	April 19, 2012
May 3, 2012	May 10, 2012	May 17, 2012
June 7, 2012	June 14, 2012	June 21, 2012
July 5, 2012	July 12, 2012	July 19, 2012
August 2, 2012	August 9, 2012	August 16, 2012
September 6, 2012	September 13, 2012	September 20, 2012
October 4, 2012	October 11, 2012	October 18, 2012
November 1, 2012	November 8, 2012	November 15, 2012
December 6, 2012	December 13, 2012	December 20, 2012
January 3, 2013	January 10, 2013	January 17, 2013
February 7, 2013	February 14, 2012	February 21, 2013

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0314-2011

Drafting Date: 12/5/2011

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Board of Commission Appeals 2012 Meeting Schedule

Contact Name: Randy F Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@columbus.gov

The Board of Commission Appeals has its Business Meeting the last Wednesday of every other month (as necessary and barring Holiday exceptions). Special hearing dates may also be scheduled on an "as needed basis" in accordance with Columbus City Code 3118. Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to ljpoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time.

To schedule, please call 645-8036.

Business Meeting Dates

(1st fl. Conf. Rm, 109 N. Front St.)

12:00pm

January 25, 2012

March 28, 2012

May 30, 2012

July 25, 2012
September 26, 2012
November 28, 2012
January 30, 2013

Legislation Number: 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**

In accordance with Ordinance 0625-2012 the Director of Finance and Management is authorized to establish a mechanism for the implementation of rates to be charged for the purchase of CNG and for the periodic review of these same rates.

These rates apply to either public or private consumers of this commodity from a City-owned CNG facility. Rates shall be established on the basis of gasoline gallon equivalents (or gge), shall be uniform, established to recover capital and operating costs, taxes when applicable, and any fees associated with purchases via credit card.

The table below details the variables to be used in calculating the rates and the formula to be used. If underlying assumptions and variables are to be changed a new notice will be issued.

Pricing Model for Distribution of Compressed Natural Gas (CNG)

Ord. 0625-2012

	Cost Area	Items	Calculation
A	Capital Cost Recovery	<ul style="list-style-type: none"> • CNG Station Equipment • CNG Station Construction 	(Equipment cost plus construction costs divided by depreciation) divided by estimated annual therm output.
B	Commodity	<ul style="list-style-type: none"> • Natural Gas 	Price per MMBtu of natural gas divided by estimated annual therm output.
C	Station Operation	<ul style="list-style-type: none"> • Delivery Cost of Natural Gas • Electric Utility Charges 	Annual transportation cost of natural gas from utility provider (as measured in MCF) divided by estimated annual therm output.
D	Station Maintenance	<ul style="list-style-type: none"> • Vendor Service Contracts • Internal Staffing 	(Service contract expenditures plus salary and benefits for assigned Fleet staff) divided by estimated annual therm output.
E	Operational Contingency		Ten percent of (the sum of A through D times 1.2).
F	Taxes	<ul style="list-style-type: none"> • Applicable Federal and State Taxes 	
G	Credit Card	<ul style="list-style-type: none"> • Transaction Fees 	Four point five percent of the sum of A through F.

Glossary of Technical Terms

Therm: The energy equivalent of burning 100 cubic feet of natural gas. For motor fuel purposes, 1.2 therms is the energy equivalent of 1 gallon of diesel fuel.

MMBtu: One million British thermal units, and the unit of measurement for natural gas output. 1 MMBtu is approximately 1000 cubic feet of natural gas, or 10 therms.

MCF: Equal to 1000 cubic feet of natural gas, or 1 MMBtu.

Notes

1. The model reflects recovery of cost only and does not include a profit component.
2. The rates will be evaluated periodically and adjusted as necessary.
3. In accordance with Columbus City Codes Section 121.05, changes to the pricing model will be published in the City Bulletin.
4. All customers will be charged the same rate. Tax-exempt entities or those customers not utilizing credit cards will either receive an invoice credit or a refund of the applicable taxes or fees charged.

$$\text{Price Per GGE} = X + (H * X) + J + K[X + (H * X) + J],$$

$$\text{Where } X = \left[\frac{\left(\frac{A+B}{C} \right) + D + E + F}{G} \right] * 1.2$$

- A = Station Equipment Cost (Dollars)
- B = Station Construction Cost (Dollars)
- C = Capital Depreciation (Years)
- D = Annual Natural Gas Commodity Cost (Dollars)
- E = Annual Station Operational Costs (Dollars)
- F = Annual Internal Staffing Costs (Dollars)
- G = Estimated Annual CNG Output (Therms)
- H = Operational Contingency (Percent)
- J = Federal and State Taxes (Dollars)
- K = Credit Card Transaction Fee (Percent)

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**