

Columbus City Bulletin



**Bulletin #16
April 21, 2012**

Proceedings of City Council

Saturday April 21, 2012



SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, *Monday, April 16, 2012*; by Mayor, Michael B. Coleman on *Wednesday, April 18, 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 16, 2012

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 19 OF COLUMBUS CITY COUNCIL, MONDAY, APRIL 16, 2012 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

1 C0011-2012 THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF, WEDNESDAY, APRIL 11, 2012:

New Type: D5J
To: Darz Partners LLC
DBA Darz Café
111 W Nationwide Blvd
Columbus OH 43215
Permit #19363290005

New Type: D3A
To: Benito LLC
DBA NYPD New York Pizza Dept
1644 N High St & Bsmt
Columbus OH 43201
Permit #0616308

New Type: D3
To: CB On 3rd Inc

DBA Lexis
Suite 150 & Patio
100 E Broad St
Columbus OH 43215
Permit #13458600005

New Type: D5J
To: Vals Of The Caribbean LLC
DBA Vals Of The Caribbean
6312 Busch Blvd
Columbus OH 43229
Permit #9198010

New Type: D1, D2
To: Hossains Enterprises Inc
309 Marshall Passage
Columbus OH 43215
Permit #39933200010

New Type: F9
To: Capitol South Urban Redevelopment Corp
Lawns 1-8 & Event Staging Area
160 S High St
Columbus OH 43215
Permit #1238551

New Type: D5J
To: Stars Indoor Sports LLC
6124 Busch Blvd
Columbus OH 43229
Permit #8514973

Transfer Type: D1, D2, D3, D6
To: Sensi Asian Fusion Inc
DBA Royal Ginger Asian Fusion Bristro & Patio
8591 Sancus Boulevard
Columbus OH 43240
From: Polaris Wings LLC
DBA Hooters
8591 Sancus Boulevard & Patio
Columbus OH 43240
Permit #7979497

Transfer Type: D1, D2, D3
To: Ichiban At USA LLC
DBA Ichiban Japanese Steakhouse

146 Graceland Blvd
Columbus OH 43214
From: Dragon House Delaware Inc
DBA Ichiban Japanese Steakhouse
146 Graceland Blvd
Columbus OH 43214
Permit #4120189

Transfer Type: D5, D6
To: YE Family Group Inc
1726 Hilliard Rome Rd
Columbus OH 43026
From: YE Association Inc
DBA KOI Bistro
3779 S Hamilton RD & Patio
Columbus OH 43125
Permit #9820653

Transfer Type: C1, C2
To: Bizzlebox Inc
DBA Marathon Gas Station
1010 Harmon Av
Columbus OH 43223
From: Harmon Gas and Carryout Inc
DBA Marathon Gas Station
1010 Harmon Av
Columbus OH 43223
Permit #0727469

Transfer Type: D1
To: Sandra L Meza Casas
DBA LOS 7 Mares
5471 Norton Center
Columbus OH 43228
From: Jujubinx LLC
DBA RJays Bar & Grill
1521 Frebis Ave
Columbus OH 43206
Permit #13006215

Advertise Date: 04/14/12
Agenda Date: 04/16/12
Return Date: 04/25/12

Read and Filed

RESOLUTIONS OF EXPRESSION

KLEIN

- 2 **0072X-2012** To recognize April 15th-21st, 2012 as National Boys & Girls Clubs Week and commend Boys & Girls Clubs of Columbus for all their years of service to the community.

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

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

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

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

MILLS

- 3 **0074X-2012** To declare the month of April 2012 National Child Abuse Prevention Month in Columbus, Ohio.

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

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

FR FIRST READING OF 30-DAY LEGISLATION

**A MOTION WAS MADE BY PRESIDENT PRO TEM MILLER, SECONDED BY COUNCILMEMBER PALEY 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 0565-2012** To authorize the Finance and Management Director to renew a contract for the Facilities Management Division with Winnsapes for landscape maintenance for various City facilities; and to authorize the expenditure of \$81,395.66 from the General Fund. (\$81,395.66)

Read for the First Time

- FR-2 0752-2012** To authorize the Finance and Management Director to renew a contract for the Facilities Management Division with Capital Plumbing and Mechanical, Inc. for preventive maintenance and service of grease traps, grease interceptors, and septic tanks for various City buildings

under the purview of the Facilities Management Division; and to authorize the expenditure of \$34,000.00 from the General Fund. (\$34,000.00)

Read for the First Time

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

FR-3 0794-2012 To adopt the East Columbus Neighborhood Plan as a guide for development, redevelopment, and the planning of future public improvements.

Read for the First Time

TECHNOLOGY: MILLER, CHR. KLEIN MILLS GINTHER

FR-4 0572-2012 To authorize the Director of the Department of Technology renew an existing contract with Lawson Software for annual maintenance and support services associated with the Central Payroll and Human Resources Information Management System (CHRIS); and to authorize the expenditure of \$133,671.86 from the Department of Technology, Information Services Division, internal services fund. (\$133,671.86)

Read for the First Time

FR-5 0704-2012 To authorize the Director of the Department of Technology to renew a contract with Decade Software Company, LLC, for the EnvisionConnect software license, hosting and support services, on behalf of the Columbus Public Health Department, in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$78,300.00 from the Department of Technology Internal Services Fund. (\$78,300.00)

Read for the First Time

FR-6 0763-2012 To authorize the Director of the Finance and Management Department, on behalf of the Department of Technology, to establish a purchase order with Gartner, Inc. from a State Term Contract to acquire subscription-based technology research services; and to authorize the expenditure of \$30,557.00 from the Department of Technology, Information Services Division, Internal Services Fund. (\$30,557.00)

Read for the First Time

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

FR-7 0599-2012 To authorize the Director of Public Utilities to enter into an agreement

with the Franklin County Soil and Water Conservation Office for the Division of Power and Water and the Division of Sewerage and Drainage to conduct a hydrologic assessment of Griggs Reservoir rain gardens; and to authorize the expenditure of \$24,000.00 from the Storm Sewer Operating Fund and \$24,000.00 from the Water Operating Fund. (\$48,000.00)

Read for the First Time

FR-8 0615-2012 To authorize the Director of Finance and Management to establish Blanket Purchase Orders with PVS Chemical Solutions Inc., for the purchase of Wastewater Treatment Chemicals from an established Universal Term Contract for the Division of Sewerage and Drainage; and to authorize the expenditure of \$136,000.00 from the Sewerage System Operating Fund. (\$136,000.00)

Read for the First Time

FR-9 0616-2012 To authorize the Director of Finance and Management to establish Blanket Purchase Orders with Bonded Chemicals from a Universal Term Contract for the purchase of Wastewater Treatment Chemicals for the Division of Sewerage and Drainage, and to authorize the expenditure of \$240,000.00 from the Sewerage System Operating Fund. (\$240,000.00)

Read for the First Time

FR-10 0644-2012 To authorize the Director of Finance and Management to issue Blanket Purchase Orders for the purchase of Wastewater Treatment Chemicals from an established Universal Term Contract with Polydyne, Inc., for the Division of Sewerage and Drainage; and to authorize the expenditure of \$1,070,000.00 from the Sewerage System Operating Fund. (\$1,070,000.00)

Read for the First Time

FR-11 0650-2012 To authorize the Director of Public Utilities to enter into a contract to provide the City of Dublin with Water Line Locating Services; and the contract shall provide that Columbus may collect fees for this service.

Read for the First Time

FR-12 0681-2012 To authorize the Director of Public Utilities to enter into an agreement with GS&P/OH, Inc. for professional engineering services for the Cooke Road Area Water Line Improvements Project; and to authorize an expenditure up to \$221,450.00 from the Water Works Enlargement Voted Bonds Fund; for the Division of Power and Water. (\$221,450.00)

Read for the First Time

- FR-13 0726-2012** To authorize the Director of Public Utilities to modify and extend the contract with Stantec Consulting Services for NPDES Stormwater Permit Wet Weather Monitoring for the Division of Sewerage and Drainage, Stormwater and Regulatory Management Section. (\$0.00)

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

PALEY

- CA-1 0067X-2012** To honor Ted Rundio for his years of service with the City of Columbus upon his retirement.

This item was approved on the Consent Agenda.

TYSON

- CA-2 0075X-2012** To honor and congratulate this year's class of From Girls to Pearls Princesses on the occasion of the 5th annual Culminating Ball.

This item was approved on the Consent Agenda.

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

- CA-3 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).

This item was approved on the Consent Agenda.

- CA-4 0750-2012** To authorize the Finance and Management Director to enter into a contract for the option to purchase Generator Preventive Maintenance (PM) and Repair Services and to provide for the rental, if required of additional generators on an as needed basis with J.D. Power Systems, LLC to authorize the expenditure of One dollar to establish the contracts from the Mail, Print Services and UTC Fund, and to declare an emergency. (\$1.00)

This item was approved on the Consent Agenda.

- CA-5 0751-2012** To authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with General Maintenance and Engineering Company for the Health

Department North Dormitory renovation, 240 Parsons Avenue; to authorize the expenditure of \$454,793.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$454,793.00)

This item was approved on the Consent Agenda.

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

- CA-6 0568-2012** To authorize and direct the Director of Finance and Management to purchase security paper from the Treasurer, State of Ohio, in accordance with the sole source provisions of the Columbus City Codes; to authorize the expenditure of \$10,000.00 from the Health Special Revenue Fund; and to declare an emergency. (\$10,000.00)

This item was approved on the Consent Agenda.

ADMINISTRATION: CRAIG, CHR. MILLER PALEY GINTHER

- CA-7 0697-2012** To authorize an appropriation of \$20,000.00 from the unappropriated balance of the Citywide Training Entrepreneurial Fund so as to allow the Department of Human Resources to enhance the training equipment at the Citywide Training and Development Center of Excellence; and to declare an emergency. (\$20,000.00)

This item was approved on the Consent Agenda.

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

- CA-8 0688-2012** To authorize and direct the City Auditor to cancel \$200,000 from an Auditor's Certificate; to authorize and direct the City Auditor to transfer \$200,000 within the General Government Grant Fund; to authorize the expenditure of \$375,132.05 from the General Government Grant Fund, NSP1 Grant; and to declare an emergency. (\$375,132.05)

This item was approved on the Consent Agenda.

- CA-9 0716-2012** To authorize the Director of the Department of Development to enter into a Columbus Downtown Office Incentive Agreement with Lancaster Pollard as provided in Columbus City Council Resolution 0088X-2007, adopted June 4, 2007; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-10 0796-2012** 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 (285 Nashoba 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 0797-2012** 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 (19-21 N. Wayne 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-12 0798-2012** 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 (1540-1542 Oak St.) held in the Land Bank pursuant to the Land Reutilization Program and Neighborhood Stabilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-13 0800-2012** 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 (2491 Sullivant Ave.) held in the Land Bank pursuant to the Land Reutilization Program and Neighborhood Stabilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-14 0802-2012** To authorize assessments for weed and solid waste removal on properties in violation of weed and solid waste regulations as set forth in the Columbus City Code; and to declare an emergency.

This item was approved on the Consent Agenda.

RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER

- CA-15 0721-2012** To authorize and direct the Director of Recreation and Parks to enter into contract with Oberlander's Tree & Landscape, Ltd. for the EAB Stump Removal Spring 2012 Project; to authorize the expenditure of \$83,711.00 and a contingency of \$8,289.00 for a total of \$92,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$92,000.00)

This item was approved on the Consent Agenda.

- CA-16 0734-2012** To authorize and direct the Director of Recreation and Parks to enter into contract with Pavement Protectors, Inc., dba M&D Blacktop Sealing for the Antrim Park Lake Loop Improvements Project; to authorize the expenditure of \$31,512.00 and a contingency of \$3,488.00 for a total of \$35,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$35,000.00)

This item was approved on the Consent Agenda.

CA-17 0736-2012 To authorize an appropriation of \$158,000.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department for various staffing, service, and supply costs during 2012 funded through grants and donations; and to declare an emergency. (\$158,000.00)

This item was approved on the Consent Agenda.

CA-18 0741-2012 To authorize and direct the Director of Recreation and Parks to enter into contract with Greenlawn Farms for the Champions Golf Course 2012 Bunker Improvements Project; to authorize the expenditure of \$91,084.00 along with a contingency of \$8,916.00 for a total of \$100,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$100,000.00)

This item was approved on the Consent Agenda.

CA-19 0757-2012 To authorize the Director of Recreation and Parks to enter into lease agreements with various Boat Club for a term that the lease shall be for a period of five (5) consecutive one (1) year terms commencing on March 1, 2012 and ending on February 28, 2017, in conjunction with their boating, sailing and skiing activities at Griggs, Hoover and O'Shaughnessy Reservoirs, and to declare an emergency.

This item was approved on the Consent Agenda.

CA-20 0773-2012 To authorize the appropriation of \$17,000.00 from the unappropriated balance of the Recreation and Parks Gatrell Arts and Vocational Rehabilitation Fund to continue purchasing supplies and providing services during 2012; and to declare an emergency. (\$17,000.00)

This item was approved on the Consent Agenda.

CA-21 0813-2012 To authorize the Director of the Department of Recreation and Parks and the Director of the Department of Public Utilities to execute those documents necessary to grant certain easements to Columbia Gas of Ohio, Inc., for the installation of a gas pipeline through that City owned real property commonly known as Como-Park, located in the vicinity of Weber Road and Dorris Avenue and to enter into an Restoration Plan Agreement to restore the property after the pipeline has been installed and to declare an emergency.

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

Abstained: 1 - Michelle Mills

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

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

CA-22 0348-2012 To authorize and direct the Public Safety Director to modify and extend the contract for software support and maintenance services with Motorola, Inc. for the National Incident Based Reporting System for the Division of Police in accordance with sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$236,310.00 from the General Fund; and to declare an emergency. (\$236,310.00)

This item was approved on the Consent Agenda.

CA-23 0388-2012 To authorize Municipal Court Clerk to renew the contract with Huntington National Bank for bank and credit card services for the Municipal Court Clerk's Office; to authorize the expenditure of \$75,000.00 from the General Fund; and to declare an emergency. (\$75,000.00)

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

Abstained: 1 - Michelle Mills

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

CA-24 0601-2012 To authorize and direct the Director of Finance and Management to enter into a contract with B1 Bicycles, LLC for the purchase of police bicycles for the Division of Police, to authorize the transfer of funds within the grant fund, to authorize the expenditure of \$61,394.74 from the Law Enforcement Seizure and JAG Grant Funds; and to declare an emergency. (\$61,394.74)

This item was approved on the Consent Agenda.

CA-25 0653-2012 To authorize and direct the Director of the Department of Public Safety to pay the City's proportionate share for operational and administrative support activities of the Franklin County Emergency Management and Homeland Security program; to authorize the expenditure of \$553,440.00 from the General Fund; and to declare an emergency. (\$553,440.00)

This item was approved on the Consent Agenda.

CA-26 0694-2012 To authorize and direct the Director of Public Safety to enter into contract with Friends of the Community Relations Commission, a non profit organization, to provide funds to be distributed to community groups and organizations for crime prevention and safety programs, in support of the Mayor's Coalition for Nonviolent Columbus initiative; to authorize an expenditure of \$50,000.00; and to declare an emergency.

(\$50,000.00)

This item was approved on the Consent Agenda.

- CA-27 0701-2012** To amend the 2011 Capital Improvement Budget; to authorize the City Auditor to transfer \$78,810.00 between projects within the Safety Voted Bond Fund; to authorize the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with Meggitt Training Systems for renovation of the Police indoor shooting range; to authorize the expenditure of \$78,810.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$78,810.00)

This item was approved on the Consent Agenda.

- CA-28 0708-2012** To authorize an appropriation of \$27,250.00 from the unappropriated balance of the Special Purpose Fund for the Division of Police for law enforcement training purposes; and to declare an emergency. (\$27,250.00)

This item was approved on the Consent Agenda.

- CA-29 0744-2012** To authorize and direct the Finance and Management Director to issue a purchase order for the Division of Fire for uniforms from the existing Universal Term Contract with Roy Tailors Uniform Company, to authorize the expenditure of \$400,000.00 from the General Fund; and to declare an emergency. (\$400,000.00)

This item was approved on the Consent Agenda.

- CA-30 0759-2012** To authorize and direct the Director of Public Safety to enter into a contract with Mount Carmel Health for physical health and fitness testing services for the Division of Police, to authorize the expenditure of \$175,000.00 from the General Fund; and to declare an emergency. (\$175,000.00)

This item was approved on the Consent Agenda.

- CA-31 0781-2012** To authorize the appropriation of \$300,000 from the Electronic Alcohol Monitoring fund to the Franklin County Municipal Court, for funding of treatment services; and to declare an emergency. (\$300,000.00)

This item was approved on the Consent Agenda.

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

- CA-32 0710-2012** To authorize the Director of Public Service to modify an existing contract with IPS Group, Inc. by increasing the authorized expenditure amount, to provide for associated extended warranty costs, and related services for the City's Parking Meter Program, to authorize the

expenditure of \$385,000.00 from the General Fund for the Division of Mobility Options; and to declare an emergency. (\$385,000.00)

This item was approved on the Consent Agenda.

- CA-33 0732-2012** To authorize the Director of Finance and Management to establish a purchase order with Qwick Kurb Inc. for the purchase of Longitudinal Channelizers per the terms and conditions of an existing universal term contract for the Division of Planning and Operations; to authorize the expenditure of \$50,000.00 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$50,000.00)

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

- CA-34 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)

This item was approved on the Consent Agenda.

- CA-35 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)

This item was approved on the Consent Agenda.

- CA-36 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)

This item was approved on the Consent Agenda.

- CA-37 0637-2012** To authorize the City Auditor to appropriate and transfer funds within the Electricity G.O. Bonds Fund, the Electric Build America Bonds (B.A.B.s) Fund; for the Division of Power and Water (Power) to align current cash with the Divisions current needs; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-38 0640-2012** To authorize and direct the Director of Public Utilities to apply for, accept, and enter into a Surface Water Improvement Fund grant agreement through the Ohio Environmental Protection Agency's Division of Surface Water; to authorize the appropriation of \$67,860.00 within the Water Grants Fund; to authorize the appropriation and transfer of \$15,000.00 within the Water Works Enlargement Voted Bonds Fund to provide the grant match; to accept the grant and to authorize the appropriation and expenditure in the amount of \$82,860.00; and to declare an emergency (\$82,860.00)
- This item was approved on the Consent Agenda.**
- CA-39 0651-2012** To authorize and direct the Director of Public Utilities to enter into an agreement with the Ohio Environmental Council for the Pilot Project - Diesel Particulate Filter on Wheel Loader; to authorize the expenditure of \$2,000.00 from the Sewerage System Operating Fund to meet the match requirements of the agreement; and to declare an emergency. (\$2,000.00)
- This item was approved on the Consent Agenda.**
- CA-40 0707-2012** To authorize the Finance and Management Director to enter into contracts for the option to purchase Lawn Mowing Services on an as needed basis with CleanTurn International, LLC, Property Acquisition Specialists, LLC, and WAQ, Inc dba Southwest Lawn; to authorize the expenditure of Three dollars to establish the contracts from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$3.00)
- This item was approved on the Consent Agenda.**
- CA-41 0715-2012** To authorize the Director of the Department of Public Utilities to enter into an Access Agreement by and between the City and The State of Ohio, in order to grant ODOT, and its contractors reasonable ingress and egress access to certain City owned real property located across the street from the City's facility at 910 Dublin Road for a specified period of time for the sole and exclusive purposes of constructing and monitoring the establishment of a compensatory storage area necessary to and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-42 0762-2012** To authorize the Director of the Department of Finance and Management to execute a Quitclaim Deed of Easement and all ancillary instruments necessary for the granting of a subsurface electrical easement to the Ohio Power Company, for the purposes of providing electrical services to certain City owned property, located in the vicinity of South 20th Street and Woodrow Avenue, commonly known as 724 East Woodrow Avenue and to declare an emergency.
- This item was approved on the Consent Agenda.**

APPOINTMENTS

CA-43 A0070-2012 Appointment of Gary T. Schmidt 3769 Columbus Pike, Delaware, Ohio 43015 to serve on the Rocky Fork- Blacklick Accord with a term expiration date of December 31, 2014. (resume attached).

This item was approved on the Consent Agenda.

CA-44 A0071-2012 Appointment of Michael P. Kelley 17706 Turney Caldwell Road, Circleville, Ohio 43113 to serve on the Columbus Franklin County Finance Authority with a term expiration date of April 30, 2016 (resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

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

SR EMERGENCY, TABLED AND 2ND READING OF 30-DAY LEGISLATION**FINANCE: TYSON, CHR. MILLER PALEY GINTHER**

SR-1 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 Taken from the Table. The motion carried by the following vote:

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

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

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

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

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

- SR-2 0040X-2012** To accept the "Capital Improvements Program, 2012-2017," as described herein, as the primary guide for the Capital Improvements Budget ordinance and to declare an emergency.
- A motion was made by Tyson, seconded by Craig, that this Resolution be Amended as submitted to the Clerk. The motion carried by the following vote:**
- Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther
- A motion was made by Tyson, seconded by Craig, that this Resolution be Adopted as Amended. The motion carried by the following vote:**
- Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther
- SR-3 0767-2012** To authorize Director of Finance and Management to execute those documents necessary to enter into a Facility Management Agreement with Paradigm Properties of Ohio, LLC for professional management services for the Jerry Hammond Center and the Franklin County Municipal Court House; to authorize the transfer of \$372,000.00 within the General Fund; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$972,483.00 from Property Management Fund and \$372,000.00 from the General Fund; and to declare an emergency. (\$1,344,483.00)
- A motion was made by Tyson, seconded by Craig, that this Ordinance be Approved. The motion carried by the following vote:**
- Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther
- SR-4 0787-2012** To authorize the Finance and Management Director to establish purchase orders to purchase various Light Duty Trucks, Light Duty Vehicles, and Covert Vehicles for various divisions, to appropriate \$2,871,388.28 within the Special Income Tax Fund; to authorize the expenditure of \$2,871,388.28 from the Special Income Tax Fund; and to declare an emergency. (\$2,871,388.28)
- A motion was made by Tyson, seconded by Craig, that this Ordinance be Approved. The motion carried by the following vote:**
- Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

- SR-5 0670-2012** To authorize the Board of Health to enter into a contract with Access Health Columbus for primary care services, to authorize the expenditure of \$25,000.00 from the Health Special Revenue Fund; and to declare an emergency. (\$25,000.00)
- A motion was made by Tyson, seconded by Craig, that this Ordinance be Approved. The motion carried by the following vote:**

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

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

SR-6 0689-2012 To authorize the Director of the Department of Development to enter into an agreement with the Columbus Urban League for the administration of the Fair Housing Program; to authorize the expenditure of \$115,456.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$115,456.00)

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

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

SR-7 0761-2012 To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with SPARC Holding, LLC for a tax abatement of seventy-five percent (75%) for a period of ten (10) years on real property improvements to the former Cooper Stadium site at 1155 W. Mound Street in consideration of a proposed total investment of \$16.4 million; and to declare an emergency.

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

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

RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER

SR-8 0696-2012 To authorize and direct the Director of Recreation and Parks to accept a grant from the Ohio Department of Education in the amount of \$1,953,308.00 for the 2012 Summer Food Program; to authorize the appropriation of \$1,953,308.00 to the Recreation and Parks Grant fund 286; to enter into an agreement with Columbus City Schools to implement the Summer Food Program; to authorize the expenditure of \$1,800,000.00 from the Recreation and Parks Grant Fund 286; and to declare an emergency. (\$1,800,000.00)

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

Abstained: 1 - Michelle Mills

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

SR-9 0738-2012 To authorize the Director of Recreation and Parks to enter into an agreement with Class Acts Columbus, Inc. to provide professional and fiscal services for 2012 programs; to authorize the expenditure of

\$145,000.00 from various funds; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$145,000.00)

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

TECHNOLOGY: MILLER, CHR. KLEIN MILLS GINTHER

SR-10 0018-2012 To authorize the Director of the Department of Technology to modify a contract to increase the amount and extend the term period with eProximiti LLC for mobile applications professional services ; to waive the competitive bidding provisions of Columbus City Code; to authorize the expenditure of \$146,505.00 from the Information Services Division, Capital Improvement Bonds Fund; and to declare an emergency. (\$146,505.00)

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

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

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

SR-11 0183-2012 To authorize the Director of Public Safety to modify and extend the current contract with MED3000, Inc. for EMS billing, collection, and reporting services for the Division of Fire; to authorize the expenditure of \$1,400,000 for billing and collection services and \$150,000.00 for refunds from the General Fund; and to declare an emergency. (\$1,550,000.00)

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

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

SR-12 0378-2012 To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Alere Toxicology Services; to authorize the expenditure of up to \$25,000 with Alere Toxicology Services for drug testing of urine samples; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$25,000.00)

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

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

SR-13 0379-2012 To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Community Transition Center; to authorize the expenditure of up to \$100,000 with Community Transition Center for in-patient chemical dependency treatment for OVI and offenders; to waive the competitive bidding provisions of the Columbus City Codes and to declare an emergency. (\$100,000.00)

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

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

SR-14 0487-2012 To authorize the Director of the Department of Public Safety to enter into contract with the Community Crime Patrol, Inc. to provide citizen patrollers to assist the Division of Police in the control and prevention of crime in the Downtown, Weinland Park, Linden, Hilltop, Franklinton, Merion Southwood and Ohio State University areas, as well as the Metro Parks Greenway Trails along the Olentangy River and Alum Creek, to authorize and direct the transfer of \$150,000.00 within the General Fund; to authorize the expenditure of \$763,000.00 from the General Fund; and to declare an emergency. (\$763,000.00)

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

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

SR-15 0724-2012 To authorize and direct the City Attorney to compromise and settle on behalf of the City of Columbus, Department of Public Safety, Division of Police, the claims of Allen Walker and Allen R. Walker in the total amount of Sixty Thousand Dollars (\$60,000.00), and to declare an emergency.

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

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

SR-16 0788-2012 To authorize and direct the City Attorney to settle the case of Robert L. McClendon v. City of Columbus, et al., pending in the United States District Court for the Southern District of Ohio; to authorize the expenditure of \$200,000.00 from the General Fund; and to declare an emergency. (\$200,000.00)

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

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

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

SR-17 0749-2012 To authorize the Finance and Management Director to enter into two contracts for the option to purchase Aluminum Sign Blanks with US Standard Sign and Allmac Sign to authorize the expenditure of two dollar (\$2.00) to establish the contracts from the Mail, Print Services, and UTC Fund; and to declare an emergency.

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

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

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

SR-18 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)

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-19 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)

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 6:33 PM

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

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



City of Columbus

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

Minutes - Final Zoning Committee

*A. Troy Miller, Chair
All Members*

Monday, April 16, 2012

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 20 OF CITY COUNCIL (ZONING), APRIL 16, 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

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).

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

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

A motion was made by Miller, seconded by 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

ADJOURNMENT

ADJOURNED AT 6:35 PM

A motion was made by Paley, 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: 0368-2012

Drafting Date: 2/13/2012

Version: 2

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance establishes the 2012 Capital Improvement Budget (CIB). The budget presented herein represents a plan for the expenditure of monies in 2012 for a variety of capital improvement projects.

The new funding amount of the total CIB is ~~\$395.2~~ **403.7** million, but ~~\$200.7~~ **201.1** million of this amount, or nearly ~~50.8~~ **49.8**%, is supported by enterprise revenues and miscellaneous smaller revenues such as internal service fees and federal and state funding sources, not the set-aside of income taxes.

FISCAL IMPACT: Appropriation authority for new money is granted at the time debt is issued, not with this ordinance.

To adopt a Capital Improvements Budget for the twelve months ending December 31, 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.

WHEREAS, Chapter 333 of the Columbus City Code requires the annual submission of a Capital Improvements Budget to City Council for consideration and adoption; and

WHEREAS, the following sets forth capital projects proposed for the City of Columbus in 2012, the proposed source of funds for each project, and a maximum budget for the 12 months beginning January 1, 2012 and ending December 31, 2012, or until such time as a new capital improvements budget is adopted; and

WHEREAS, an emergency exists in the usual daily operations of the various city departments in that it is immediately necessary to budget capital projects and proposed funding by the adoption of a Capital Improvements Budget for the immediate preservation of the public health, peace, property, safety and welfare; Now, Therefore

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

SECTION 1. That from the monies in each of the subfunds, the source of which is identified for each project, there be and hereby are budgeted for the following capital projects (see attached files), the following sums of money for the 12 months from January 1, 2012 to December 31, 2012 or until such time as a new capital improvements budget is adopted.

THE FOLLOWING PAGES ARE INTENTIONALLY LEFT BLANK FOR PAGE NUMBERS TO BE PUT ON INSERTED PAGES

SECTION 2. That for the purposes of amendment and review of legislation for conformance to the Capital Improvements Budget each project budget identified by the "Project Number" listed on this Ordinance shall be regarded as a separate and distinct section of the Capital Improvements Budget.

SECTION 3. Pursuant to Section 333.03 of the Columbus City Codes, all ordinances relative to the issuance of notes or bonds, appropriating money from general bond funds or any other funds listed therein in any way relating to the Capital Improvements of the City of Columbus shall be forwarded to the Department of Finance and Management for written approval prior to submission to the City Council. Each ordinance concerning Capital Improvements shall be designated as in "conformance" or "non-conformance" with the approved Capital Improvements Budget for the ensuing year. If designated in "non-conformance" an explanation including the reasons for, and the specific effects of the "non-conformance" shall be affixed to the ordinance.

SECTION 4. Pursuant to Section 333.04 of the Columbus City Codes, ordinances not conforming to the Capital Improvements Budget shall not be passed until said budget is amended. No amendments to the Capital Improvements Budget shall be made except as follows:

All requests for modification pertaining to the Capital Improvements Budget shall be submitted to the Director of Finance and Management for recommendations before such changes shall be submitted to City Council for adoption.

SECTION 5. Among the responsibilities of the Department of Finance and Management shall be the integration of the Capital Improvements Budget into the City's annual operating budget, the preparation of quarterly reports on Capital Improvement expenditures, the preparation of long-range Capital Improvement fiscal requirements, the establishment of a city-wide uniform budgeting and record-keeping system for Capital Improvement projects, and the monitoring of capital improvement ordinances for their conformance with the Capital Improvements Budget.

SECTION 6. That the City Auditor is hereby authorized to establish and implement proper project and fund accounting systems and procedures for Capital Improvements as well as the identification and monitoring of the objects of expenditure of all transactions. The City Auditor shall report monthly a summary of all Capital Improvement transactions.

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

SECTION 8. That it is understood that this Council is not making specific allocations for each minor object of a project account herein before contained but only for the project accounts within the stated funds. The allocations herein made shall constitute limitations on each project account and no official or employee of the City shall make or authorize expenditures beyond such limitation nor shall be authorized to make expenditures from an improper project account. It is provided, however, that transfers may be made from one project account to another within the same fund.

SECTION 9. Subsequent legislation affecting the various projects contained herein will be submitted to this Council transferring and/or originating necessary funds.

SECTION 10. That Ordinance No. 0266-2011, as amended, be and the same is hereby repealed.

SECTION 11. In accordance with Section 27 of the Columbus City Charter detailed schedules of all changes from the Mayor's Estimate shall be placed on file in the Office of the City Clerk.

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

CM(s)	Description	Actual Appropriation	Notes
ATM	e-Council	\$50,000.00	Continuing investment in e-council
CPAG	Commercial Corridor Streetscape Improvements	\$225,000.00	Assessment and design of various streetscape improvements in existing commercial corridors in Columbus, with a focus on the West Broad Street corridor
CPAG	Commercial Vacant and Abandoned Building Demolition	\$40,000.00	Demolition of an abandoned gas station located at the corner of E. Whittier Street and Lockbourne Ave
CPAG	Neighborhood Sidewalk Installation/Expansion	\$200,000.00	Installation of continuous/contiguous sidewalks on both sides Fairwood Avenue between East Whittier Street and Moler Road
CPAG	Government Transparency/Records Management	\$50,000.00	Funds for City Clerk to procure secure document management/storage system
EYP	ADA curb ramp repair	\$500,000.00	Response to backlog of 311 reports regarding necessary repairs for existing ADA ramps
EYP	Neighborhood streetlight installation	\$500,000.00	Streetlighting for identified DPU priority projects
EYP/PRT	Emergency Community Streetlighting Fund	\$50,000.00	Emergency streetlighting for schools, recreation centers, other important community areas, and select constituency requests as determined by clear, objective guidelines established in DPU
HFC	Better Municipal Care for Veterans -- Home Fund	\$250,000.00	Investment in affordable, owner-occupied housing opportunities for eligible veterans, including, but not limited to, low-cost Land Bank conveyances with limited capital investment in exterior code renovations and limited matching grants for interior renovations; and grants to an eligible non-profit, such as Habitat for Humanity for veterans housing initiatives, concurrent with no-cost Land Bank transfers; and, at the discretion of Council, potential limited loans for code-related renovations in a home occupied by a veteran
MMM	Safety cameras	\$300,000.00	Investment in new safety camera network
MMM	Fire facility resurfacing projects	\$200,000.00	Paving at fire facility parking lots
MMM	Fire facilities renovation	\$100,000.00	Accelerated investment in necessary fire facility renovations
PRT	Strategic Neighborhood Safety Facilities Fund	\$3,000,000.00	Council investment in future year safety needs
PRT	Health Department generator projects	\$240,000.00	Final investment to complete the purchase and installation of emergency generator and related installation projects
PRT	Columbus Public Health Space Study	\$60,000.00	Study to determine the cost of renovating top floors of the Health Department building on Parsons
PRT	Franklin Park	\$150,000.00	Capital investment in identified maintenance needs at the Franklin Park Conservatory
ZMK	Land Bank Renovation Fund	\$500,000.00	New program to allow the city to quickly identify, renovate and put Land Bank properties into productive use as rental housing, through a qualified, proven non-profit
ZMK	Vacant Properties Demolition and Renovation Fund	\$210,000.00	Primarily demolition of commercial and other non-residential properties in the Land Bank; as well as renovation or demolition of residential properties, to the extent necessary

Total **\$6,625,000.00**

Permanent Improvements Fund #748			
ZMK/	Neighborhood Graffiti Abatement	\$200,000.00	Funding for neighborhood graffiti abatement grants
MMM	Grants/Community Murals		and community mural grants to recognized community groups through an eligible non-profit
CPAG/	Façade Improvement Fund	\$250,000.00	Funding for small business façade improvements in
ZMK			Neighborhood Commercial Revitalization areas

Total **\$450,000.00**

	Actual Appropriation
Total CIB Carryover	\$6,625,000.00
Total CIB Amendments	\$6,625,000.00
Total CIB Carryover Balance	\$0.00

Current Fund 748 Unencumbered Balance	\$676,251.32
Total Fund 748 Amendments	\$450,000.00
Fund 748 Unencumbered Balance	\$226,251.32

CM(s)	Description	CIP					Total
		FY13	FY15	FY14	FY16	FY17	
CPAG	Commercial Corridor Streetscape Improvements	\$500,000.00	-	-	-	-	\$500,000.00
EYP	ADA curb ramp repair	\$750,000.00	\$750,000.00	\$750,000.00	\$750,000.00	\$750,000.00	\$3,750,000.00
EYP	Emergency Community Center Streetlighting Fund	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$500,000.00
EYP	Neighborhood streetlight installation	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00	\$1,250,000.00
HFC	Better Municipal Care for Veterans -- Home Fund	\$250,000.00	\$500,000.00	\$500,000.00	\$500,000.00	\$500,000.00	\$2,250,000.00
MMM	Safety cameras	\$500,000.00	\$500,000.00	\$500,000.00	\$500,000.00	\$500,000.00	\$2,500,000.00
MMM	Fire facility resurfacing projects	\$200,000.00	\$200,000.00	\$200,000.00	\$200,000.00	\$200,000.00	\$1,000,000.00
ZMK	Land Bank Renovation Fund	\$500,000.00	\$500,000.00	\$500,000.00	\$500,000.00	\$500,000.00	\$2,500,000.00
		<u>\$3,050,000.00</u>	<u>\$2,800,000.00</u>	<u>\$2,800,000.00</u>	<u>\$2,800,000.00</u>	<u>\$2,800,000.00</u>	<u>\$14,250,000.00</u>

City of Columbus
City Bulletin Report

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

Legislation Number: 0018-2012

Drafting Date: 1/3/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Director of the Department of Technology to modify an agreement with eProximiti LLC, for mobile applications professional services. The original agreement (ED044023) was established May 23, 2011 for initial development of the MyColumbus mobile application. The agreement was most recently modified by authority of ordinance 0909-2011 (purchase order EL011937), passed July 11, 2011, providing application development services for the MyColumbus mobile application for one year at a cost of \$146,400. This modification will extend the existing agreement from July 25, 2012 through July 24, 2013 to accommodate the timeframe identified in eProximiti's letter proposal (March 2012 through June 2013) for services to be provided and add an additional \$146,505.00 to provide for MyColumbus mobile applications development services.

The MyColumbus mobile application enables the City to better communicate with residents and visitors, who increasingly access information using mobile devices. MyColumbus for the iPhone was released to the public in July 2011, and a Droid version of MyColumbus was released in October 2011. As eProximiti has specific knowledge and expertise in providing ongoing enhancements to MyColumbus, it is not in the City's best interests to procure additional application development services through competitive procurement. The following information explains the modification in detail.

*** Amount of additional funds to be expended: \$146,505.00**

Original Contract Amount: \$ 19,750.00
Modification #1 \$ 146,400.00
Modification #2 (current) \$ 146,505.00
Amount of original contract and Mod #1, Mod #2: \$ 312,655.00

*** Reasons additional goods/services could not be foreseen:**

This modification was anticipated at the time the original agreement was created; however the Department of Technology continues to receive requests to enhance MyColumbus with additional information and features. While such requests were anticipated when the contract was last modified, specific requests and associated costs were not known.

*** Reason other procurement processes are not used:**

DoT originally attempted to procure these services through a formal bid (SA003913), but responses to the formal bid did not meet requirements at an affordable price. After negotiations with eProximiti, DoT is able to obtain the needed services at less than half the cost of the only qualified vendor responding to the formal bid. No bid was used for this modification.

*** How cost of modification was determined:**

A quote document/proposal from eProximiti LLC was submitted to the City as written documentation to

maintain the current hourly cost rates/charges for the project developer (\$79), project manager (\$89), business systems analyst (\$57), and graphic specialist (\$55) positions as agreed upon in the original agreement, and will maintain these rates throughout the extended term period of the contract ending 7/24/2013.

Given the unsuccessful attempt to obtain services through a formal bid and the need to leverage vendor's specific expertise with the MyColumbus mobile application, this ordinance requests a waiver of competitive bidding requirements of Columbus City Code, in accordance with section 329.27.

EMERGENCY:

Emergency action is requested to expedite authorization of this contract modification in order to continue mobile applications professional services from the vendor at the negotiated prices.

FISCAL IMPACT:

During 2011, the Department of Technology (DoT) expended \$166,150.00 with eProximiti LLC for development and enhancements to MyColumbus and mobile applications professional services. The cost for the 2012 mobile applications enhancements/professional services is \$146,505.00. The funds for this contract modification in the amount of \$146,505.00 are available within the Department of Technology, Information Services Division, Capital Improvement Bonds Fund (E-Gov - Mobile Application Project # 470050-100001). Including this modification, the aggregate contract total amount is \$312,655.00.

CONTRACT COMPLIANCE:

Vendor: eProximiti LLC

CC#:/FID#: 26-3819117

Expiration Date: 5/17/2013

To authorize the Director of the Department of Technology to modify a contract to increase the amount and extend the term period with eProximiti LLC for mobile applications professional services ; to waive the competitive bidding provisions of Columbus City Code; to authorize the expenditure of \$146,505.00 from the Information Services Division, Capital Improvement Bonds Fund; and to declare an emergency. (\$146,505.00)

WHEREAS, this legislation authorizes the Director of the Department of Technology to modify a contract with eProximiti LLC, for mobile applications professional services; and

WHEREAS, this modification will extend the existing agreement for one additional year from July 25, 2012 through July 24, 2013 and add an additional \$146,505.00 to accommodate the timeframe identified in eProximiti's letter proposal (March 2012 through June 2013) for services to be provided for MyColumbus mobile applications development services; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology (DoT), in that it is immediately necessary for the Director of the Department of Technology to modify a contract with eProximiti LLC for mobile applications professional services and to authorize this expenditure or so much thereof as required, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Technology be and is hereby authorized to modify a contract with eProximiti LLC for mobile applications professional services to increase the contract amount by \$146,505.00 and to extend the current contract coverage period ending 07/24/2012 one additional year from July 25, 2012 through July 24, 2013, to accommodate the timeframe identified in eProximiti's letter proposal (March 2012 through June 2013) for services to be provided for MyColumbus mobile applications development services.

SECTION 2: That the expenditure of \$146,505.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Dept./Div.:47-02| Fund: 514| Sub-fund: 002| OCA Code: 470950| Project Number: 470050-100001| Project Name: eGov Mobile Application| Obj. Level 1: 06| Obj. Level 3: 6655| Amount: \$146,505.00| Information Services Bonds Fund

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

SECTION 4: That this ordinance authorizes a contract modification between eProximiti LLC and the Department of Technology, on behalf of the City of Columbus, and to waive the competitive bidding provisions of Columbus City Code, Section 329.06.

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

Legislation Number: 0040X-2012

Drafting Date: 2/13/2012

Current Status: Passed

Version: 2

Matter Type: Resolution

By this resolution, City Council accepts the Capital Improvement Program (CIP), 2012 - 2017, and makes it the primary guide for the 2012 Capital Improvements Budget. The CIP reflects priorities identified in the 2008 Voted Bond Package.

To accept the "Capital Improvements Program, 2012-2017," as described herein, as the primary guide for the Capital Improvements Budget ordinance and to declare an emergency.

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

WHEREAS, a Capital Improvements Budget for the year 2012 is being adopted by Council under a separate ordinance; Now Therefore

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

SECTION 1. That the Capital Improvements Program for the years 2012 - 2017 described herein is hereby accepted as the primary guide for the consideration and adoption of the 2012 Capital Improvements Budget ordinance.

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

Legislation Number: 0067X-2012

Drafting Date: 3/27/2012

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor Ted Rundio for his years of service with the City of Columbus upon his retirement.

WHEREAS, on March 31, 2012, Ted Rundio is retiring as Assistant Director with the City of Columbus Department of Public Service; and

WHEREAS, for the past 30 years, Ted Rundio has been an invaluable employee with the City of Columbus; and

WHEREAS, Ted Rundio started his career with the City of Columbus in 1982 as an aide with the Department of Recreation and Parks; and

WHEREAS, from 1984-1985, Ted Rundio held the position of Programmer Analyst with the City of Columbus Administrative Services, the Department of Development and the Department of Public Utilities-Division of Sewers and Drains; and

WHEREAS, from 1986-2005, Ted Rundio was employed by the City of Columbus as a Management Analyst with the Department of Transportation-Division of Construction Inspection and then the Department of Public Utilities-Division of Sewers and Drains and Division of Administration; and

WHEREAS, in 2007, Ted Rundio became an Assistant Administrator for the City of Columbus Department of Public Utilities; and

WHEREAS, in 2008, Ted Rundio became an Assistant Director with the City of Columbus Department of Public Service; and

WHEREAS, throughout all these years, Ted Rundio has exemplified outstanding dedication, loyalty and leadership in his various roles as a public employee for the City of Columbus; now, therefore

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

That this Council honors Ted Rundio for his years of service to the City of Columbus upon his retirement.

Legislation Number: 0072X-2012

Drafting Date: 4/6/2012

Current Status: Passed

Version: 2

Matter Type: Ceremonial Resolution

To recognize April 15th-21st, 2012 as National Boys & Girls Clubs Week and commend Boys & Girls Clubs of Columbus for all their years of service to the community.

WHEREAS, since 1948, Boys & Girls Clubs of Columbus (BGCC) has served our city's youth through afterschool and summer academic and recreational programs, fulfilling its mission to empower young people to reach their full potential as productive, caring and responsible citizens; and

WHEREAS, distinguished BGCC alumni include former Columbus City Council President Michael Mentel, Fifth Third Bank Central Ohio President & CEO Jordan Miller, former NBA and OSU Basketball stand-out Lawrence Funderburke, and former Franklin County Commissioner Dewey Stokes; and

WHEREAS, today, BGCC serves more than 1,700 boys and girls ages 6-18 from 43 zip codes in the Columbus area at our three Club sites in Franklinton (West Side), Milo Grogan (Milo Grogan) and North Linden (KIPP: Connect); and

WHEREAS, April 15th-21st, 2012 is National Boys and Girls Clubs Week, celebrating the Clubs across America that serve more than 4 million young people at 4,000 sites around the country and the world, including every military base and on Native American lands; and

WHEREAS, to celebrate on April 19th, BGCC will join with other Clubs across the country to set a new Guinness World Record for the largest game of tag in history, having already entered the record books last year for the most jumping jacks; now, therefore

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

That this Council hereby recognizes and celebrates April 15th-21st, 2012 as National Boys & Girls Club Week and commends Boys & Girls Clubs of Columbus for all their years of service to the community.

Legislation Number: 0074X-2012

Drafting Date: 4/9/2012

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To declare the month of April 2012 National Child Abuse Prevention Month in Columbus, Ohio.

WHEREAS, child abuse is a national tragedy affecting more than three million children annually and causing the deaths of three children every day. Abuse affects thousands of children and families in Columbus and central Ohio each year; and

WHEREAS, during National Child Abuse Prevention Month, we renew our commitment to break the cycle of violence and strengthen support for all who have been affected; and

WHEREAS, child abuse and neglect can be reduced by ensuring that every family has the support and resources to raise their children in a healthy and safe environment. Every child deserves to grow up in a nurturing environment that is free of harm and fear; and

WHEREAS, the City of Columbus is dedicated to improving the safety and well-being of children in our

community and to supporting the organizations that provide essential services and support networks to families and children in Columbus; and

WHEREAS, Franklin County Children Services, social service agencies throughout Columbus, our police, and the City prosecutors and advocates in the Domestic Violence and Stalking Unit are to be commended for their continued efforts to prevent, identify, and remediate cases of child abuse in our community; and

WHEREAS, observing National Child Abuse Prevention Month serves to raise awareness of the devastating problem of child abuse and encourages people to learn more about the behavioral and physical signs of possible abuse during and beyond the month of April; now, therefore

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

That this Council does hereby declare the month of April 2012 National Child Abuse Prevention Month and encourage all citizens to take steps to recognize and prevent child abuse.

Legislation Number: 0075X-2012

Drafting Date: 4/11/2012

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor and congratulate this year's class of From Girls to Pearls Princesses on the occasion of the 5th annual Culminating Ball.

WHEREAS, since its founding in 1920, Zeta Phi Beta Sorority, Inc., has devoted countless hours of voluntary service to educating the public, assisting youth, providing scholarships, supporting organized charities, and promoting legislation for social and civic change; and

WHEREAS, Zeta Phi Beta has chartered hundreds of chapters and initiated thousands of women around the world, continuing to thrive and flourish while adapting to the ever-changing needs of a new century; and

WHEREAS, the Gamma Zeta Zeta Chapter of Columbus, founded in the late 1940s, is a graduate chapter with a diverse membership of professional women committed to serving the Columbus metropolitan community; and

WHEREAS, chapter members take very seriously their obligation to mentor, encourage, and support the young women of our community, preparing them for a future of service and leadership; and

WHEREAS, the *From Girls to Pearls* service program helps prepare female adolescents of color for the physical, social, emotional, intellectual, spiritual, and cultural passage from childhood to adolescence; and

WHEREAS, this year's *From Girls to Pearls* Culminating Ball will be held on May 6th, 2012, and will honor the achievements of this year's class of Princesses, all of whom are distinguished young women who are certain to contribute to their communities in many ways in the coming years; now, therefore

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

That we honor and congratulate this year's class of *From Girls to Pearls* Princesses on the occasion of the 5th annual Culminating Ball.

Legislation Number: 0183-2012

Drafting Date: 1/23/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Public Safety to modify the existing contract with MED3000, Inc. for EMS billing, collection, and reporting services. The City entered into a contract with MED3000, Inc. via ordinance 1508-2007 in October 2007. The term of the original contract was for three years ending in October 2010. The contract contained options to renew by mutual written agreement of the parties for up to two additional one year terms after October 2010. Ordinance 1682-2010 passed Council on December 6, 2010, modified and extended the contract with MED3000 until October 31, 2012, and provided \$750,000 in funding through March 2011. This ordinance will provide \$1,400,000.00 to MED 3000 for EMS billing services and \$150,000.00 blanket for MED 3000 to give refunds to insurance companies or patients that are inadvertently billed for services.

The Division of Fire's third party EMS billing program was initiated via ordinance #1184-2002 passed in July 2002.

Public Safety contracts the services of MED 3000 for the billing, collection, and reporting of those who are transported to hospitals by EMS personnel for emergency medical care. These billing, collection, and reporting services have generated a multitude of patient care information used by the Fire Division to better prepare EMS response protocols and, in turn, respond to citizens in a more effective manner. The division also generates reports for various fire organizations that are catalogued nationwide. Revenue generated since inception of the program amounted to approximately \$90.2M at the end of December 2011. Occasional, MED 3000 has billed and received payments for services that are exempted under the contract or have received payments from both the patient and his/her insurance companies and need to refund such payments.

Contract Compliance: 251837785

Emergency Designation: Emergency action is requested so that EMS billing, collection and reporting services can continue without interruption.

FISCAL IMPACT: This legislation is to contract with MED 3000 for billing and collection services for \$1.4 million and to set up a blanket of \$150,000 to pay refunds for inadvertent billing. The Division of Fire budgeted \$1.9 million in the 2012 General Fund operating budget for billing and collection services and for computer upgrades. Approximately \$180,000.00 were budgeted for EMS refunds. Billing and collection services amounted to \$1,550,000.00. EMS billing revenues under this contract exceeded \$14.5M in 2011.

To authorize the Director of Public Safety to modify and extend the current contract with MED3000, Inc. for EMS billing, collection, and reporting services for the Division of Fire; to authorize the expenditure of \$1,400,000 for billing and collection services and \$150,000.00 for refunds from the General Fund; and to declare an emergency. (\$1,550,000.00)

WHEREAS, the City contracts for EMS billing, collection and reporting services, as initiated via Ordinance #1184-2002, passed July 22, 2002; and

WHEREAS, the parties agree that certain modifications to the contract are required in order to extend the

contract and modify the compensation as well as the obligations concerning computers.

WHEREAS, the term of the contract shall be extended and this modification and extension shall expire on October 31, 2012.; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Fire, Department of Public Safety, in that it is immediately necessary to modify and extend the current contract with MED3000, Inc. so that EMS billing, collection and reporting services can continue without interruption, thereby preserving the public health, peace, property, safety and welfare; Now, therefore

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

SECTION 1. That the Director of Public Safety is hereby authorized to modify and extend the existing contract between the City and MED3000, Inc. for the Division of Fire's EMS billing, collection and reporting services.

SECTION 2. That the expenditure of \$1,550,000.00, or so much thereof as may be necessary, is hereby authorized to be expended from the General Fund 010, Department of Public Safety 30, Division of Fire 30-04:

* OCA 301559, OL3 Code 3336 \$1,400,000.00

* OCA 301481, OI3 Code 5512 \$150,000.00

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: 0348-2012

Drafting Date: 2/9/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: In 2002, the Division of Police purchased and implemented a computerized Ohio Based Reporting System/National Incident Based Reporting System (OIBRS/NIBRS), per Ordinance 2253-01 passed 12/17/01, for offense and complaint/incident reports. As part of the original contract, the Division was provided the option to renew for five (5) additional, one-year annual software support and maintenance terms. In 2008, a new contract with the existing vendor was entered into EL008219 and made effective March 1, 2008 under the authority of Ordinance 0538-2008. The terms of contract EL008219 allow for the option to renew four (4) additional one (1) year terms. Therefore, the Division of Police seeks to renew the existing contract for a fifth year of software support and maintenance services.

Bid Information: Ordinance 0538-2008 was authorized in accordance with Section 329.07 (e) (Sole Source) of the Columbus City Codes, due to the proprietary nature of the software currently in use by the Columbus Division of Police. The cost associated with these services was negotiated with the supplier to ensure the best pricing for the City of Columbus and the Division of Police.

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

Contract Compliance No.: 36-1115800, Expires 03/08/2014

Emergency Designation: Emergency legislation is requested for this ordinance so as to allow for renewal for the fifth year of services with the current vendor and avoid any interruption in services.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$236,310.00 from the General Fund, for a one year software support and service maintenance agreement for the OIBRS/NIBRS system with Motorola for the Division of Police. The cost of this contract was budgeted, and the amounts encumbered or spent was \$216,736.00 in 2011, \$249,498.00 in 2010, \$204,843.00 in 2009 and \$197,420.00 in 2008.

To authorize and direct the Public Safety Director to modify and extend the contract for software support and maintenance services with Motorola, Inc. for the National Incident Based Reporting System for the Division of Police in accordance with sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$236,310.00 from the General Fund; and to declare an emergency. (\$236,310.00)

WHEREAS, in 2008, the Division of Police entered into a new contract EL008219 with Motorola, Inc., the existing sole source vendor that has provided software support and maintenance services for the computerized Ohio Based Reporting System/National Incident Based Reporting System (OIBRS/NIBRS) for offense and complaint/incident reports originally purchased in 2002; and

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

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

WHEREAS, General Funds are available for this purchase of software support and maintenance services; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary for the Division of Police to modify and extend the current contract for the fifth year of software support and maintenance services with Motorola, Inc. for the preservation of public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Public Safety Director be and hereby is authorized to enter into the fifth year of the contract in the amount of \$236,310.00 to Motorola, Inc. for the purchase of software support and maintenance services for the Division of Police, Department of Safety.

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

SECTION 3. That the expenditure of \$236,310.00, or so much thereof as may be needed, be and the same is hereby authorized as follows:

DIV 30-03| Fund 010 | OBJ LEV (1) 03 | OBJ LEV (3) 3372 | OCA 300814 | \$236,310.00 |

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

Legislation Number: 0368-2012

Drafting Date: 2/13/2012

Current Status: Passed

Version: 2

Matter Type: Ordinance

BACKGROUND: This ordinance establishes the 2012 Capital Improvement Budget (CIB). The budget presented herein represents a plan for the expenditure of monies in 2012 for a variety of capital improvement projects.

The new funding amount of the total CIB is ~~\$395.2~~ **403.7** million, but ~~\$200.7~~ **201.1** million of this amount, or nearly ~~50.8~~ **49.8**%, is supported by enterprise revenues and miscellaneous smaller revenues such as internal service fees and federal and state funding sources, not the set-aside of income taxes.

FISCAL IMPACT: Appropriation authority for new money is granted at the time debt is issued, not with this ordinance.

To adopt a Capital Improvements Budget for the twelve months ending December 31, 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.

WHEREAS, Chapter 333 of the Columbus City Code requires the annual submission of a Capital Improvements Budget to City Council for consideration and adoption; and

WHEREAS, the following sets forth capital projects proposed for the City of Columbus in 2012, the proposed source of funds for each project, and a maximum budget for the 12 months beginning January 1, 2012 and ending December 31, 2012, or until such time as a new capital improvements budget is adopted; and

WHEREAS, an emergency exists in the usual daily operations of the various city departments in that it is immediately necessary to budget capital projects and proposed funding by the adoption of a Capital Improvements Budget for the immediate preservation of the public health, peace, property, safety and welfare;
Now, Therefore

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

SECTION 1. That from the monies in each of the subfunds, the source of which is identified for each project, there be and hereby are budgeted for the following capital projects (see attached files), the following sums of money for the 12 months from January 1, 2012 to December 31, 2012 or until such time as a new capital improvements budget is adopted.

THE FOLLOWING PAGES ARE INTENTIONALLY LEFT BLANK FOR PAGE NUMBERS TO BE PUT ON INSERTED PAGES

SECTION 2. That for the purposes of amendment and review of legislation for conformance to the Capital

Improvements Budget each project budget identified by the "Project Number" listed on this Ordinance shall be regarded as a separate and distinct section of the Capital Improvements Budget.

SECTION 3. Pursuant to Section 333.03 of the Columbus City Codes, all ordinances relative to the issuance of notes or bonds, appropriating money from general bond funds or any other funds listed therein in any way relating to the Capital Improvements of the City of Columbus shall be forwarded to the Department of Finance and Management for written approval prior to submission to the City Council. Each ordinance concerning Capital Improvements shall be designated as in "conformance" or "non-conformance" with the approved Capital Improvements Budget for the ensuing year. If designated in "non-conformance" an explanation including the reasons for, and the specific effects of the "non-conformance" shall be affixed to the ordinance.

SECTION 4. Pursuant to Section 333.04 of the Columbus City Codes, ordinances not conforming to the Capital Improvements Budget shall not be passed until said budget is amended. No amendments to the Capital Improvements Budget shall be made except as follows:

All requests for modification pertaining to the Capital Improvements Budget shall be submitted to the Director of Finance and Management for recommendations before such changes shall be submitted to City Council for adoption.

SECTION 5. Among the responsibilities of the Department of Finance and Management shall be the integration of the Capital Improvements Budget into the City's annual operating budget, the preparation of quarterly reports on Capital Improvement expenditures, the preparation of long-range Capital Improvement fiscal requirements, the establishment of a city-wide uniform budgeting and record-keeping system for Capital Improvement projects, and the monitoring of capital improvement ordinances for their conformance with the Capital Improvements Budget.

SECTION 6. That the City Auditor is hereby authorized to establish and implement proper project and fund accounting systems and procedures for Capital Improvements as well as the identification and monitoring of the objects of expenditure of all transactions. The City Auditor shall report monthly a summary of all Capital Improvement transactions.

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

SECTION 8. That it is understood that this Council is not making specific allocations for each minor object of a project account herein before contained but only for the project accounts within the stated funds. The allocations herein made shall constitute limitations on each project account and no official or employee of the City shall make or authorize expenditures beyond such limitation nor shall be authorized to make expenditures from an improper project account. It is provided, however, that transfers may be made from one project account to another within the same fund.

SECTION 9. Subsequent legislation affecting the various projects contained herein will be submitted to this Council transferring and/or originating necessary funds.

SECTION 10. That Ordinance No. 0266-2011, as amended, be and the same is hereby repealed.

SECTION 11. In accordance with Section 27 of the Columbus City Charter detailed schedules of all changes from the Mayor's Estimate shall be placed on file in the Office of the City Clerk.

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

Legislation Number: 0378-2012

Drafting Date: 2/14/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Administrating and Presiding Judge of the Franklin County Municipal Court to enter into contract with Alere Toxicology Services and authorizes the expenditure of up to \$25,000 for drug screening of urine samples.

The Franklin County Municipal Court Administrative and Presiding Judge respectfully asks for a waiver of the competitive bidding requirements of Section 329 because House Bill 86 requires that the Municipal and County courts must work together when people are on probation in each court simultaneously. Each court currently uses the same vendor for this service which enables them to receive the results from both sides. The courts need to have access to the test results for the individual probationers regardless of which court tested them.

Alere Toxicology Services contract compliance is 720846066 and expires 9/21/13.

FISCAL IMPACT: There are sufficient funds available within the probation user fees fund to support the requested expense for 2012. This contract term is from April 1, 2012 through March 31, 2013.

This legislation is considered an emergency measure to ensure the continuation of uninterrupted payments for drug testing of urine samples.

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Alere Toxicology Services; to authorize the expenditure of up to \$25,000 with Alere Toxicology Services for drug testing of urine samples; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$25,000.00)

WHEREAS, the Franklin County Municipal Court is in need of drug testing of urine samples from Alere Toxicology Services; and

WHEREAS, \$25,000 is needed to provide for services during the period through March 31, 2013; and

WHEREAS, this ordinance is requested as an emergency to permit the timely procurement of needed services and to ensure the continuation of uninterrupted payments to the vendor; and

WHEREAS, it is in the best interests of the City to waive the competitive bidding provisions of the Columbus City Codes, and

WHEREAS, an emergency exists in the usual daily operation of the city, in that it is immediately necessary to contract and expense for drug testing of urine samples with Alere Toxicology Services thereby preserving the public health, peace, property, safety and welfare; Now, Therefore,

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

SECTION 1. That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with Alere Toxicology Services for drug testing of urine samples for the period ending March 31, 2013.

SECTION 2. That to pay the cost of the aforesaid contract, the expenditure of \$25,000 or as much thereof as may be necessary, is hereby authorized from the Franklin County Municipal Court, department number 2501, probation user fee fund, fund number 227, sub fund 003, oca 250324, object level 1 - 03, object level 3 - 3408.

SECTION 3. That the provisions of Sections 329.06 of the Columbus City Codes are hereby waived.

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

Legislation Number: 0379-2012

Drafting Date: 2/14/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND

This ordinance authorizes the Franklin County Municipal Court Administrative and Presiding Judge to enter into contract with Fairfield County Counseling Center, Inc. DBA Community Transition Center (CTC) and authorizes the expenditure of up to \$100,000 from the Municipal Court indigent driver alcohol treatment fund for on-going in-patient chemical dependency treatment for indigent OVI offenders.

The Franklin County Municipal Court Administrative and Presiding Judge respectfully asks for a waiver of the competitive bidding requirements of Section 329 because the Court has determined, for continuity of service that it is in its best interest to enter into contract with CTC for in-patient chemical dependency treatment.

Community Transition Center an Ohio not-for-profit corporation, is licensed by the Ohio Department of Alcohol and Drug Addiction Services (ODADAS), the Ohio Department of Rehabilitation and Correction, and by the American Correctional Association, and possesses the necessary level of expertise to provide the treatment services and the Court has a need for an ODADAS certified treatment program.

Fairfield County Counseling Center, Inc. DBA Community Transition Center contract compliance number is

311744590 expires 2/16/14

FISCAL IMPACT: The 2012 budget for the indigent driver alcohol treatment fund appropriated funds for the purpose of in-patient chemical dependency treatment for OVI offenders.

This legislation is considered an emergency measure to ensure the continuation of uninterrupted payments to the treatment center.

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Community Transition Center; to authorize the expenditure of up to \$100,000 with Community Transition Center for in-patient chemical dependency treatment for OVI and offenders; to waive the competitive bidding provisions of the Columbus City Codes and to declare an emergency. (\$100,000.00)

WHEREAS, the Court has determined that, for continuity of service, it is in its best interest to enter into contract with CTC; and

WHEREAS, \$100,000 is needed to provide for services during the period through March 31, 2013; and

WHEREAS, this ordinance is requested as an emergency to permit the timely procurement of needed services and to ensure the continuation of uninterrupted payments to the treatment center; and

WHEREAS, it is in the best interests of the City to waive the competitive bidding provisions of the Columbus City Codes, and

WHEREAS, an emergency exists in the usual daily operation of the city, in that it is immediately necessary to enter into contract and authorize the expenditure for in-patient chemical dependency treatment with CTC 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 Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with CTC for long-term, in-patient residential chemical dependency treatment for the period ending March 31, 2013.

SECTION 2. That to pay the cost of the aforesaid contract, the expenditure of \$100,000 or as much thereof as may be necessary, is hereby authorized from the Franklin County Municipal Court, department number 2501, indigent driver alcohol treatment fund, fund number 225, sub fund 001, oca 250266, object level 1 - 03, object level 3 - 3336.

SECTION 3. That the provisions of Sections 329.06 of the Columbus City Codes are hereby waived.

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

Drafting Date: 2/15/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

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

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

Bid Information:

The Municipal Court Clerk's Office solicited formal competitive bids through SA003423, for bank and credit card services, in accordance with Columbus City Code, Section 329.14. The contract was awarded to Huntington National Bank, the lowest, most responsive and responsible and best bidder.

Contracts:

Ordinance: 0315-2010; \$150,000.00; EL010042

Ordinance: 0386-2011; \$100,000.00; EL011509

Ordinance: 0388-2012; \$75,000.00

Compliance Number: 31-0966785

Expires: 09/28/2013

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

Fiscal Impact: \$75,000.00 is available within the Municipal Court Clerk's 2012 general fund appropriations.

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

To authorize Municipal Court Clerk to renew the contract with Huntington National Bank for bank and credit card services for the Municipal Court Clerk's Office; to authorize the expenditure of \$75,000.00 from the General Fund; and to declare an emergency. (\$75,000.00)

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

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

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

Section 1. That the Municipal Court Clerk is authorized to renew the contract with Huntington National Bank

for the provision of bank and credit card services.

Section 2. That the expenditure of \$75,000.00 or so much thereof as may be needed to pay the cost thereof is hereby authorized to be paid from the general fund, fund 010, organization one 2601, OCA 260166, object level one 03, object level three 3348.

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

Legislation Number: 0452-2012

Drafting Date: 2/21/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

The Purchasing Office opened formal bids for a Universal Term Contract on January 12, 2012, for the purchase of Construction Castings. This purpose of this legislation is to authorize the Director of Finance and Management to establish a Blanket Purchase Order for the purchase of Construction Castings from a pending Universal Term Contract with Neenah Foundry Company, for the Division of Sewerage and Drainage, Sewer Maintenance Operations Center.

Construction Castings are used by Sewer Maintenance Operations Center crews for various maintenance and rehabilitation projects. Items included on this UTC are various manhole rings, manhole frames, curb inlet lids, curb boxes, catch basin grating and manhole risers. Items required will be obtained in accordance with the pending contract, from Solicitation #SA004201, which will expire on May 31, 2014.

SUPPLIER: Neenah Foundry Company (39-1580331) Expires 11-8-12

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: \$200,000.00 is budgeted and needed for this purchase.

\$178,202.00 was spent in 2011

\$209,015.00 was spent in 2010

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)

WHEREAS, the Purchasing Office has a pending Universal Term Contract, from Solicitation #SA004201, for the purchase of Construction Castings with Neenah Foundry Company that will expire on May 31, 2014, and

WHEREAS, construction castings are used by Sewer Maintenance Operations Center crews for various maintenance and rehabilitation projects. Items included on this Universal Term Contract are various manhole rings, manhole frames, curb inlet lids, curb boxes, catch basin grating and manhole risers, and

WHEREAS, the Division of Sewerage and Drainage desires to establish a Blanket Purchase Order for the purchase of Construction Castings based on the pending Universal Term Contract; now, therefore

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to establish a Blanket Purchase Order for the purchase of Construction Castings from a pending Universal Term Contract with Neenah Foundry Company for the Division of Sewerage and Drainage.

SECTION 2. That the expenditure of \$200,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Sewerage System Operating Fund, Fund No. 650,

OCA: 605089
Object Level 1: 02
Object Level 3: 2263

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

Legislation Number: 0487-2012

Drafting Date: 2/27/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Public Safety to enter into an agreement with the Community Crime Patrol, Inc. to assist the Division of Police in identifying suspicious activities indicative of criminal behavior and reporting them to the Police Division. Neighborhoods patrolled include Columbus Commons, Scioto Mile, North Bank Park, Weinland Park, Linden, the Hilltop, Franklinton, Merion Southwood, The Ohio State University district and the Metro Parks Greenway trails along the Olentangy River, as well as the Alum Creek Trail. The duration of this agreement will be March 1, 2012 through February 28, 2013. The Community Crime Patrol is funded by the City of Columbus, The Ohio State University and the United Way of Central Ohio.

This legislation also authorizes City Auditor to transfer \$150,000.00 within the General Fund, Safety Director's Office, from Transfers to Contractual Services to properly align appropriations with projected expenditure.

Emergency Designation: This legislation is presented as an emergency to ensure that the community crime patrol program continues without interruption. The current contract expired at the end of February 2012.

FISCAL IMPACT: This ordinance authorizes the Safety Director to enter into contract with Community Crime Patrol for a total of \$763,000.00 for the patrol of selected neighborhoods in Columbus. Columbus City Council's amendment to the 2012 operating budget added \$313,000.00 to the annual crime patrol budget of \$300,000.00 in order to include Weinland Park and the Linden area to the patrol zones. In addition, a transfer of \$150,000.00 from Safety's Transfer budget will ensure that patrol coverage is provided to the Downtown area. The Community Crime Patrol was funded at \$278,000 in 2010 and at \$358,000 in 2011 for patrol activities including the downtown area.

To authorize the Director of the Department of Public Safety to enter into contract with the Community Crime Patrol, Inc. to provide citizen patrollers to assist the Division of Police in the control and prevention of crime in the Downtown, Weinland Park, Linden, Hilltop, Franklinton, Merion Southwood and Ohio State University areas, as well as the Metro Parks Greenway Trails along the Olentangy River and Alum Creek, to authorize and direct the transfer of \$150,000.00 within the General Fund; to authorize the expenditure of \$763,000.00 from the General Fund; and to declare an emergency. (\$763,000.00)

WHEREAS, Columbus City Council amended the 2012 operating budget to include \$313,000.00 to contract with Community Crime Patrol for the patrol of Weinland Park and the Linden area; and

WHEREAS, Funds were also included in Public Safety's General Funds to contract with the Community Crime Patrol for the control and prevention of crime in the Columbus Commons, Scioto Mile, the North Bank Park, Hilltop, Franklinton, Merion Southwood and Ohio State University areas, as well as the Metro Parks Greenway Trails along the Olentangy River and Alum Creek.; and

WHEREAS, the Director of the Department of Public Safety now desires to enter into contract with the Community Crime Patrol, Inc. for the provision of citizen patrollers, who assist the Division of Police in identifying suspicious activities indicative of criminal behavior and reporting them; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, in that it is immediately necessary to enter into a contract with the Community Crime Patrol, Inc. to ensure the continuation of the program without interruption, for the preservation of the public health, peace, property, safety, and welfare; now, therefore

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

SECTION 1. That the City Auditor is hereby authorized to transfer funds within the General Funds, Department of Public Safety, Safety Director's Office, as follows;

FROM: Fund 010|Division 3001|OCA Code 300111|Object Level One 10|Object Level Three 5501|Amount \$150,000.00

TO: Fund 010| Division 3001|OCA Code 300111|Object Level One 03|Object Level Three 3337|Amount \$150,000.00.

SECTION 2. That the Director of the Department of Public Safety is hereby authorized to enter into contract with Community Crime Patrol, Inc. for the purpose of providing citizen patrollers to assist the Division of Police in the identification and reporting of suspicious activity. The contract period will be March 1, 2012 through February 28, 2013.

SECTION 3. That for the purpose as stated in Section 2, the expenditure of \$763,000.00 or so much thereof as necessary, be and is hereby authorized to be expended as follows:

Dept/Div 3001|Fund 010|Object Level One 03|Object Level Three 3337|OCA Code 300111|Amount \$763,000.00

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

Legislation Number: 0563-2012

Drafting Date: 3/6/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. **BACKGROUND:**

A. Need. This legislation authorizes 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, for the Division of Sewerage and Drainage. Engineering services for this project are being funded incrementally by contract modification as portions of the work are undertaken to advance the project through planning, engineering design and construction of facilities. This modification, Mod #6, provides additional funding for "Services During Construction" tasks for contract J217. The cost of the modification is a continuation of the vendor's current pricing structure, as verified by City staff. The Division has determined that these services cannot be performed by City personnel at this time, and has planned for the procurement of these services on a routine basis.

Contract J217 - Truck Waste Disposal Facility (TWDF) Preliminary Treatment Process

Provides a Preliminary Treatment Process facility consisting of a masonry building, septage treatment equipment, new sewers, concrete pavement and associated site work at the TWDF. The TWDF is owned by the City of Columbus and is operated and maintained by Kurtz Brothers for the City, per the Organic Waste Recovery and Reuse System (OWRSS) Agreement, Modification No. 2.

Amount of additional funds to be expended: \$166,026.00

Original Contract	\$ 5,878,960.00
Modification No. 1	\$ 360,494.00
Modification No. 2	\$ 946,327.00
Modification No. 3	\$ 182,805.00
Modification No. 4	\$ 343,075.00
Modification No. 5	\$ 532,672.00
Modification No. 6 (Current)	<u>\$ 166,026.00</u>
CURRENT PROPOSED TOTAL	\$ 8,410,359.00

Reasons additional goods/services could not be foreseen:

The work for the modification was a planned continuation of the services originally included within the existing contract's scope of service. The Truck Waste Disposal Facility (TWDF) was planned and so stated in the original contract's legislation.

Reason other procurement processes are not used:

The funding provided by this contract modification is for continuation of the existing work of the contract. This work was planned for and anticipated within the original procurement, it is not reasonable or cost effective to undertake a new procurement to acquire these services.

How cost of modification was determined:

A cost proposal was provided by Burgess & Niple, Inc. and reviewed by the Division of Sewerage and Drainage and was deemed acceptable.

B. Contract Compliance No.: 31-0885550 | (MAJ) | Expires 11/26/2012

C. Emergency Designation: Emergency designation is not requested.

D. Economic and Environmental Impact statement for this Modification.

No economic impact, economic advantages, community outreach or environmental factors are considered for this project.

2. **FISCAL IMPACT:**

This ordinance authorizes the Director of Public Utilities to transfer within and expend \$166,026.00 in funds from the Sanitary Sewer General Obligation Bond Fund, Fund 664 and to amend to the 2011 Capital Improvements Budget to create and establish sufficient budget authority to cover the expenditure upon passage of the ordinance.

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)

WHEREAS, Contract No. EL900635 (now EL003800) for \$5,878,960.00 was authorized by Ordinance No. 1138-99, as passed by Columbus City Council on May 10, 1999, for the purpose of providing professional engineering services for the Jackson Pike Wastewater Treatment Plant New Headworks Project, for the Division of Sewerage and Drainage; and

WHEREAS, modification No. 1, contract number EL001202 was authorized by Ord No. 0465-2001 passed by Columbus City Council on March 19, 2001; executed on April 02, 2001; and signed by the Attorney on April 5th, 2001 in the amount of \$360,494.00; and

WHEREAS, modification No. 2, contract number EL002678 was authorized by Ord No. 1587-2002 passed by Columbus City Council on October 21, 2002; executed on October 30, 2002; and signed by the Attorney on November 4th, 2002 in the amount of \$946,327.00; and

WHEREAS, modification No. 3, contract number EL003651 was authorized by Ord No. 1897-2003 passed by Columbus City Council on July, 28th, 2003; executed on August 26th, 2003; and signed by the Attorney on September 10th, 2003 in the amount of \$182,805.00; and

WHEREAS, modification No. 4, contract number EL004090 was authorized by Ord No. 2317-2003 passed by Columbus City Council on December 15th, 2003; executed on February 19th, 2004; and signed by the Attorney on March 2nd, 2004 in the amount of \$343,075; and

WHEREAS, modification No. 5, contract number EL006796 was authorized by Ord No. 2295-2006, passed by Columbus City Council February 5th, 2007; executed on March 26th, 2007; and signed by the Attorney on April 5th, 2007 in the amount of \$532,672.00; and

WHEREAS, it is necessary to authorize the transfer within and expenditure of monies from the Sanitary Sewer General Obligation Bond Fund, Fund 664 to provide sufficient funding for the aforementioned project; 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 is necessary to authorize the Director of Public Utilities to modify the aforementioned professional engineering services contract with Burgess & Niple, Inc. for purposes of funding the additional engineering services needed for the Jackson Pike Wastewater Treatment Plant New Headworks Project, pursuant to the proper management and timely completion of the project; **Now, Therefore,**

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

Section 1. That the Director of Public Utilities be, and hereby is, authorized to modify Contract No. EL900635 with Burgess & Niple, Inc., 5085 Reed Road, Columbus, Ohio 43220, for professional engineering services for the Jackson Pike Wastewater Treatment Plant New Headworks Project, in order to provide for payment of additional technical engineering services in accordance with the terms and conditions as shown in the contract modification on file in the office of the Division of Sewerage and Drainage.

Section 2. That the City Auditor is hereby authorized to transfer up to \$166,026.00 in funds from the Sanitary Sewer General Obligation Bond Fund, Fund 664, into the Jackson Pike Wastewater Treatment Plant Project | Sanitary Sewer General Obligation Bond Fund, Fund 664 | CIP 650252-100000 | Dept/Div No 60-05 | Object Level Three 6678 as follows:

From: Fund 664

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

664 | 650350-100002 | SWWTP Corrosion Prevention & Protection| 653502 | -\$166,026.00

To:

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

664 | 650252-100000 | JPWWTP New Headworks Project | 655183 | +166,026.00

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:

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

664 | 650350-100002 | SWWTP Corrosion Prevention & Protection| \$168,724 | \$2,698 | (-\$166,026)

664 | 650252-100000 | JPWWTP New Headworks Project | \$0 | \$166,026 | (+\$166,026)

Section 4. That the Director of Public Utilities is authorized to expend up to \$166,026.00 or as much thereof as may be needed, on the following:

Fund # | Project No. | Project Name | Amount (\$) | OCA Code | Object Level Three
664 | 650252-100000 | JPWWTP New Headworks Project | \$166,026 | 655183 | 6678

Section 5. That the said firm, Burgess & Niple, 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 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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0568-2012

Drafting Date: 3/6/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Columbus Public Health has a need to purchase security paper for birth and death certificates in the Vital Statistics Department at Columbus Public Health. This paper is mandated by the Ohio Department of Health and must be purchased from the State; therefore, this purchase is made in accordance with sole source provisions of the Columbus City Code. This legislation authorizes the purchase not to exceed 127 boxes of security paper from the Treasurer, State of Ohio for \$10,000.00 for the period ending February 28, 2013.

The primary objective of the Vital Statistics program is to issue certified copies of certificates for births and deaths occurring from 1908 to present in Franklin County only.

- Registers all births, deaths, and fetal deaths occurring in Franklin County.
- Issues burial transit permits.
- Helps single parents with completing "Acknowledgement of Paternity Affidavits."
- Assists customers with correcting information on birth and death certificates issued in Franklin County.

Emergency action is requested to avoid delays in providing services to residents requesting birth and death certificates provided by Columbus Public Health.

FISCAL IMPACT: The funds to purchase this security paper are budgeted and available in the Health Special Revenue Fund, Fund No. 250.

To authorize and direct the Director of Finance and Management to purchase security paper from the Treasurer, State of Ohio, in accordance with the sole source provisions of the Columbus City Codes; to authorize the expenditure of \$10,000.00 from the Health Special Revenue Fund; and to declare an emergency. (\$10,000.00)

WHEREAS, the Ohio Department of Health mandates security paper be used in all Vital Statistic offices throughout the state of Ohio; and,

WHEREAS, the purchase of security paper was made according to Sole Source provisions 329.07(e)(1) of the Columbus City Code; and,

WHEREAS, it is necessary to purchase a maximum of 127 boxes of security paper for the Vital Statistics program from the Treasurer, State of Ohio, Vendor No. 311334820-021; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to purchase security paper to continue to provide services to residents and for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Director of Finance and Management is hereby authorized and directed to purchase up to 127 boxes of security paper from the Treasurer, State of Ohio, for the period ending February 28, 2013.

SECTION 2. That the expenditure of \$10,000.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Division No. 50-01, Object Level One 02, Object Level Three 2217, OCA Code 500280.

SECTION 3. That the sole source provisions of Section 329.07(e)(1) of the Columbus City Codes are hereby met.

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

Legislation Number: 0569-2012

Drafting Date: 3/6/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The City of Columbus has an agreement with the State of Ohio, Department of Natural Resources allowing the Division of Power and Water to withdraw raw water from Alum Creek Reservoir,

Storage Space #1 and #2 and to pay the State a prorated share of the operation and maintenance costs. This agreement was entered into by the authority of Ordinance 1663-71, passed on November 15, 1971. An annual payment is needed to keep the agreement in effect.

The Federal Identification Number for the State of Ohio, Department of Natural Resources is 31-6402047 (044).

FISCAL IMPACT: This is an annual expenditure and the Division of Power and Water has allocated \$1,297,540.00 for this purpose in the 2012 Budget.

\$1,190,440.02 was expended for this purpose during 2010.

\$1,272,097.56 was expended for this purpose during 2011.

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)

WHEREAS, Ordinance Number 1663-71 passed November 15, 1971, authorized the City of Columbus and the State of Ohio, Department of Natural Resources to enter into an agreement permitting the City of Columbus to withdraw raw water from Alum Creek Reservoir and to pay the State a prorated share of the operation and maintenance costs, 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 pay the State of Ohio Treasurer, Department of Natural Resources for operation and maintenance services and water entitlement for the Alum Creek Reservoir, in order to pay the invoice by the due date of June 15, 2012 for the preservation of public health, peace, property and safety; now, therefore,

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

Section 1. That the Director of Public Utilities be and is hereby authorized to pay the State of Ohio Treasurer, Department of Natural Resources, for operation and maintenance costs for water entitlement from storage spaces #1 and #2 at Alum Creek Reservoir as indicated in the previously mentioned agreement.

Section 2. That the expenditure of \$1,246,768.49 or as much thereof as may be needed is hereby authorized from Water Works Fund 600, Department 60-09, OCA Code 600965, Object Level One 03, Object Level Three 3401, 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: 0580-2012

Drafting Date: 3/6/2012

Current Status: Passed

The purpose of this ordinance is to authorize the Director of Finance and Management to establish blanket purchase orders for the Department of Public Utilities for local telephone and data line services with AT&T.

The Purchasing Office has established a Citywide Universal Term Contract for the purchase of local Centrex telephone services and a separate Universal Term Contract for data line services. These services will be purchased in accordance with the terms and conditions of the Universal Term Contracts which expire March 31, 2013. Funding within this ordinance is for Fiscal Year 2012.

Supplier: AT&T (34-0436390) Expires 2/13/14

The company is not debarred according to the Excluded Party Listing 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: \$320,000 is required and budgeted within the various Department of Public Utilities operating funds.

\$470,850.76 was spent in 2011
\$548,551.30 was spent in 2010

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)

WHEREAS, the Department of Public Utilities wishes to purchase local telephone and data line services from established Universal Term Contracts with AT&T; and

WHEREAS, the local telephone and data line services will be purchased in accordance with the Citywide contracts which expire March 31, 2013 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 enter into purchase orders with AT&T, for local telephone and data line services, for the Department of Public Utilities in accordance with the terms and conditions of the Citywide Universal Term Contracts on file in the Purchasing Office.

SECTION 2. That the expenditure of \$320,000.00 or so much thereof as may be necessary, be and the same is hereby authorized as follows to pay the cost thereof.

<u>Vendor</u>	<u>UTC #</u>	<u>Fund #/Name</u>	<u>OCA</u>	<u>OL1/3</u>	<u>Amount</u>
AT&T - Centrex	FL004566	650 - Sewer System Operating	605006	03/3320	\$ 80,000.00
AT&T - Data Lines	FL004569	550 - Electricity Operating	600700	03/3320	120,000.00

AT&T - Data Lines FL004569 600 - Water Systems Operating 601849 03/3320 120,000.00

Grand Total \$320,000.00

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

Legislation Number: 0581-2012

Drafting Date: 3/6/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to execute a planned contract modification (#5) for professional engineering services with DLZ Ohio, Inc. in connection with the Olentangy-Scioto Interceptor Sewer (OSIS) Augmentation and Relief Sewer (OARS) (Engineering & Design) from the Henry Street Regulator to the Jackson Pike Wastewater Treatment Plant.

This modification will be for 2012 and provide for engineering services during construction of OARS, including shop drawing review, responding to requests for information, interpretation of contract documents, review of construction details, preparation of change orders, claim review, start-up assistance, preparation of record drawings and other services required during construction. This modification will also complete the design of the improvements necessary for Berliner Park related to the project. Future annual modifications are expected to keep controls and cost in down during construction.

The proposed modification amount is \$2,695,892.72 which includes a 10% contingency amount that will be utilized to fund any needed and approved changes in the work. Three (3) additional future modifications are anticipated at this time for engineering services during construction. A summary of the design contract, legislation and ordinance dates and funding amounts is as follows:

The original contract for DLZ Ohio, Inc. was for the design of Phase 1 of the OSIS Augmentation and Relief Sewer (OARS). The work included the design of a 15,000 foot long large diameter conduit via open-cut methods and other facilities and appurtenances to convey Combined Sewer flows from the vicinity of the Whittier Street Storm Standby Tanks south to the vicinity of the Jackson Pike Wastewater Treatment Plant.

Future modifications are anticipated at this time for engineering services during construction. A summary of the design contract, legislation and ordinance dates and funding amounts is as follows:

1.1 Amount of additional funds to be expended: \$2,695,892.72

Original Contract Amount:	OARS Phase 1	\$ 5,622,070.00
Modification #1:	OARS Phase 2, 3 & 4	\$ 0.00
Modification #2:	OARS Phase 1 through 4	\$ 8,925,509.96
Modification #3:	OARS Revisions	\$ 2,139,082.82

Modification #4:	Eng. During Const	\$ 2,153,622.82
<u>Modification #5:</u>	OARS Phase 1 and 2	<u>\$ 2,695,892.72</u>
Total (Orig. + Mod's # 1-5)		\$21,536,178.32

Future Modifications (6 - 8) Estimated Cost \$6,000,000.00

1.2 Reasons additional goods/services could not be foreseen.

This was a planned modification. Due to the large cost and long duration associated with the design of this project, the contract was established to be funded incrementally. The proposed modification amount is \$2,695,892.72 which includes a 10% contingency amount that will be utilized to fund any needed and approved changes in the work.

1.3. Reason other procurement processes are not used:

This modification provides funds update for Phase 1 and Phase 2 contract documents, and engineering services during construction as part of the planned incremental funding.

1.4. How cost of modification was determined:

The scope of services and costs were developed by the Engineer and reviewed by the Division of Sewerage and Drainage SSES Project Manager.

2. MULTI-YEAR CONTRACT:

This ordinance will authorize the expenditure of \$2,695,892.72. The Department anticipates requesting additional appropriations to this contract for the fiscal years 2012 through 2015, 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 emergency capital improvements related needs subject to the approval of a contract modification by City Council. The rates schedules established within this contract will remain in force throughout the life of the contract.

3. EMERGENCY DESIGNATION: No emergency designation is requested for this legislation

4. CONTRACT COMPLIANCE INFO: 31-1268980 | MAJ | Expiration Date: 02/22/2013

5. FISCAL IMPACT:

This ordinance authorizes the transfer within and expenditure of \$2,695,892.72 from the Sanitary Sewer Revenue Bond Fund, Fund 665; and to amend the 2011 Capital Improvements Budget.

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)

WHEREAS, it is necessary to authorize a planned contract modification (#5) for professional engineering services with DLZ Ohio, Inc. for the Division of Sewerage and Drainage for the Olentangy-Scioto Interceptor Sewer (OSIS) Augmentation and Relief Sewer (OARS) (Engineering & Design) from the Henry Street Regulator to the Jackson Pike Wastewater Treatment Plant to provide engineering services will include: shop

drawing reviews, requests for information, interpretation of contract documents, review of construction details, start-up assistance, preparation of record drawings, and other services required during construction; and

WHEREAS, the initial funding of Contract No. EL005911 for \$5,622,070, was authorized by Ordinance No. 1354-2005, as passed February 27, 2006, executed March 22, 2006, and approved by the City Attorney on March 23, 2006, for the Olentangy-Scioto Interceptor Sewer (OSIS) Augmentation and Relief Sewer (OARS); and

WHEREAS, Modification No. 1 was authorized by Ordinance No. 0050-2007 and as passed April 16, 2007. No money was involved in this modification as only a change in Scope took place; and

WHEREAS, Modification No. 2 for Contract No. EL007666 for \$8,925,509.96, was authorized by Ordinance No. 1569-2007, as passed November 12, 2007, executed January 16, 2008, and approved by the City Attorney on January 24, 2008; and

WHEREAS, Modification No. 3 for Contract No. EL009865 for \$2,139,082.82 was authorized by Ordinance No. 1253-2009, as passed October 26, 2009, executed December 16, 2009, and approved by the City Attorney on December 16, 2009; and

WHEREAS, Modification No. 4 for Contract No. EL011150 for \$2,153,622.82 was authorized by Ordinance No. 1395-2010, as passed November 1, 2010, executed December 07, 2010, and approved by the City Attorney on December 12/10/2010; and

WHEREAS, it is necessary to authorize the transfer and expenditure of funds from the Sanitary Sewer Revenue Bond Fund, Fund 665, for purposes of providing sufficient funding for the sanitary expenditure; and

WHEREAS, it is necessary to authorize an amendment the 2011 Amend Capital Improvement Budget for purposes of creating and providing sufficient budget authority for the aforementioned expenditure; and

WHEREAS, the Division of Sewerage and Drainage, Department of Public Utilities is requesting that this Council authorize the Director of Public Utilities to modify the professional services agreement with DLZ Ohio, Inc. for the Olentangy-Scioto Interceptor Sewer (OSIS) Augmentation and Relief Sewer (OARS) from the Henry Street Regulator to the Jackson Pike Wastewater Treatment Plant Project at the earliest practicable 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 No. EL005911 with DLZ Ohio, Inc., 6161 Huntley Rd., Columbus, Ohio 43229-1003, for professional engineering services in connection with the Olentangy-Scioto Interceptor Sewer (OSIS) Augmentation and Relief Sewer (OARS) (Engineering & Design) from the Henry Street Regulator to the Jackson Pike Wastewater Treatment Plant 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 to transfer of \$2,695,892.72 within the Department of Public Utilities, Division of Sewerage and Drainage, Dept/Div. No. 60-05 | Sanitary Sewer Revenue Bond Fund | Fund No. 665 | Object Level Three 6678, as follows:

From: Fund 665

Project No. | Project Name | OCA Code | Change

650363-100000 | SWWTP, New Effluent Pump St. | 665363 | (-\$2,695,892.72)

To: Fund 665

Project No. | Project Name | OCA Code | Change

650704-100000 | OSIS + OARS (Engineering & Design) Henry St. Regulator to JPWWTP | 665704 | (+\$2,695,892.72)

Section 3. That the Director of Public Utilities be and hereby is authorized to expend up to a total of \$2,695,892.72 from the Sanitary Sewer Revenue Bond Fund | Fund No. 665 into the Olentangy-Scioto Interceptor Sewer (OSIS) Augmentation and Relief Sewer (OARS) (Engineering & Design) from the Henry Street Regulator to the Jackson Pike Wastewater Treatment Plant Project | Fund 665 | Div. 60-05 | Proj. 650704-100000 | OCA Code 665704 | Object Level Three 6678.

Section 4. That the 2011 Capital Improvements Budget Ordinance 0266-2011 is hereby amended as follows, to provide sufficient budget authority for the award of the agreement stated herein:

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

650363-100000 | SWWTP, New Effluent Pump St. | \$0 | \$3,276,444 | (3,276,444) (Establish from cancellation)

650363-100000 | SWWTP, New Effluent Pump St. | \$3,276,444 | \$580,552 | (-\$2,695,893)

650704-100000 | OSIS + OARS Henry St. Reg. to JPWWTP | \$0 | \$2,695,893 | (+\$2,695,893)

Creation of Authority to Match Case

Section 5. That the said firm, DLZ Ohio, 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 6. That the Director of Public Utilities 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 said firm shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

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

Drafting Date: 3/8/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Division of Police needs to purchase twenty-nine (29) police bicycles for replacements for the Division of Police Bike Patrol. These bicycles will be used by the various walking crews and by the Community Response teams to help patrol the streets of the city. The bid also included two bicycles for the Parking Violations Bureau. A separate purchase order will be processed for the two bicycles for the Parking Enforcement Officers.

Bid Information: Formal Bid # SA004245 was opened on February 16, 2012. Three responses were received as follows:

B1 Bicycles, LLC	\$64,476.22
Bicycle One	\$71,459.98
Ibis Tek, LLC	\$71,262.00

All bidders are majority business entities.

The Division of Police recommends awarding the bid to the lowest, most responsive and best bid, which is B1 Bicycles, LLC.

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

Contract Compliance Number: 562638833, expires 1-31-2013.

EMERGENCY DESIGNATION: Emergency legislation is requested in order to purchase these bicycles and pay for them before the Grant deadline.

FISCAL IMPACT: This ordinance authorizes the purchase of twenty-nine police bicycles and accessories from B1 Bicycles, LLC in the amount of \$61,394.74 from the Federal Drug Seizure Funds and the 2009 JAG Grant Funds for the Division of Police. There will be no effect on the financial status of the General fund.

To authorize and direct the Director of Finance and Management to enter into a contract with B1 Bicycles, LLC for the purchase of police bicycles for the Division of Police, to authorize the transfer of funds within the grant fund, to authorize the expenditure of \$61,394.74 from the Law Enforcement Seizure and JAG Grant Funds; and to declare an emergency. (\$61,394.74)

WHEREAS, a formal bid opening was held on February 16, 2012 for the purchase of police bicycles; and

WHEREAS, the Division of Police, Department of Public Safety needs to enter into a contract for the purchase of bicycles for its police walking crews and for the Community Response team; and

WHEREAS, based on the bids received, B1 Bicycles, LLC was the lowest, most responsive, and best bid received; and

WHEREAS, Law Enforcement Seizure and grant funds are appropriated for this purchase; and

WHEREAS, a transfer of funds within the grant fund is necessary to properly align appropriation with expenditures; and

WHEREAS, an emergency exists in the usual and daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to purchase these police bicycles for the Division of Police for the immediate preservation of the public peace, health, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized and directed to enter into a contract with B1 Bicycles, LLC for the purchase of twenty-nine (29) police bicycles and accessories for the Division of Police, Department of Public Safety, based on the above vendor's bid being the lowest and best bid received.

SECTION 2. That a transfer of \$12,662.00 is hereby authorized as follows:

From: DIV 30-03| FUND 220| OBJ LEVEL (1) 06| OBJECT LEVEL (3) 6651| OCA# 339056| GRANT # 339049|
To:DIV 30-03| FUND 220| OBJ LEVEL (1) 02| OBJECT LEVEL (3) 2215| OCA# 339053| GRANT # 339049|

SECTION 3. That the expenditure of \$61,394.74, or so much thereof as may be needed, is hereby authorized as follows:

DIV 30-03| FUND 219| OBJ LEVEL (1) 02| OBJECT LEVEL (3) 2215| OCA# 300988| SUBFUND 016|
|AMOUNT \$42,703.46|

DIV 30-03| FUND 220| OBJ LEVEL (1) 02| OBJECT LEVEL (3) 2215| OCA# 339053| GRANT # 339049|
|AMOUNT \$18,691.28|

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: 0637-2012

Drafting Date: 3/13/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance authorizes the appropriation and transfer of cash within the Electricity G.O. Bonds Fund, and the Electric Build America Bonds (B.A.B.s) Fund for the Public Utilities Department, Power and Water (Power) Division. This will align the needed cash of the Division for projects scheduled in 2012.

Emergency action: This ordinance is submitted as an emergency so as to allow the financial transaction to be

posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

Fiscal impact: This legislation includes a transfer of funds between projects within the Bonds Funds in order to align current cash with current needs.

To authorize the City Auditor to appropriate and transfer funds within the Electricity G.O. Bonds Fund, the Electric Build America Bonds (B.A.B.s) Fund; for the Division of Power and Water (Power) to align current cash with the Divisions current needs; and to declare an emergency.

WHEREAS, it is necessary for this Council to authorize the City Auditor to transfer funds within the Electricity G.O. Bonds Fund and Electric Build America Bonds (B.A.B.s) Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Power and Water (Power), Department of Public Utilities, in that it is immediately necessary to authorize the aforementioned transfers to align cash and authority with current project expenditures for the immediate preservation of the public health, peace, property and safety;

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

SECTION 1. That the City Auditor is hereby authorized to transfer **\$309,145.30** within the Division of Power and Water (Power), Dept/Div. No. 60-07, Electric Build America Bonds (B.A.B.s) Fund, Fund No. 559, Object Level One 06, Object Level Three 6625, as follows:

FROM:

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

559 | 559999-100000 | Fund 559 Unallocated Balance | 555999 | -\$42,807.08
559 | 670003-100005 | Street Lighting Materials | 530035 | -\$13,464.12
559 | 670608-100000 | Distribution System Improvements | 559608 | -\$89,856.87
559 | 670608-100004 | Dublin Ave Sub 138 KV Switch Repl | 536084 | -\$59,320.95
559 | 670620-100000 | SL Inspection/Betterment | 559620 | -\$11,864.05
559 | 670637-100000 | Equipment/Vehicles | 559637 | -\$34,369.10
559 | 670790-100000 | Front Street | 559790 | -\$57,463.13

-\$309,145.30

TO:

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

559 | 670004-100027 | Street Light Circuit 27 | 594027 | +\$40,334.74
559 | 670004-100030 | Street Light Circuit 30 | 594030 | +\$28,162.19
559 | 670004-100035 | Street Light Circuit 35 | 559435 | +\$111,432.27
559 | 670004-100043 | Street Light Circuit 43 | 594043 | +\$47,401.43
559 | 670004-100072 | Street Light Circuit 72 | 594072 | +\$81,814.67

+\$309,145.30

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate the following funds:

Division: Power and Water (Power)

Fund Name: Electric Build America Bonds Fund

Fund No.: 553

Dept./Div. No.: 60-15

OL3: 6625

<u>Project No.</u>	<u>Project Name</u>	<u>OCA</u>	<u>Amount</u>
553999-100000	Unallocated Balance	644369	\$0.01

SECTION 3. That the City Auditor is hereby authorized to transfer **\$1,658,182.18** within the Division of Power and Water (Power), Dept/Div. No. 60-15, Electric Build America Bonds (B.A.B.s) Fund, Fund No. 553, Object Level One 06, Object Level Three 6625, as follows:

FROM:

<u>Fund No.</u>	<u>Project No.</u>	<u>Project Name</u>	<u>OCA Code</u>	<u>change</u>
553	440007-100001	Various Electricity Projects (SIT)	553007	-\$1,435,412.32
553	553999-100000	Unallocated Balance Fund 553	644369	-\$0.01
553	670608-100000	Distribution System Improvements	670608	-\$7,371.14
553	670638-100000	Computer System Upgrades	553638	-\$8,593.73
553	670772-100000	Alternate 69 KV Feed	670772	-\$83,037.50
553	670784-100000	N. High Street Circuit Improvements	553784	-\$44,018.40
553	670785-100000	Cooper Road Street Lighting	553785	-\$1,819.00
553	670787-100000	Willow Creek Street Lighting	553787	-\$12,757.80
553	670790-100000	Front Street	553790	-\$13,131.49
553	670797-100000	Huntington Baseball Stadium	553797	-\$52,040.79
				-\$1,658,182.18

TO:

<u>Fund No.</u>	<u>Project No.</u>	<u>Project Name</u>	<u>OCA Code</u>	<u>change</u>
553	670004-100002	Street Light Circuit 2	534002	+\$96,291.93
553	670004-100011	Street Light Circuit 11	534011	+\$163,917.66
553	670004-100013	Street Light Circuit 13	534013	+\$56,332.11
553	670004-100015	Street Light Circuit 15	534015	+\$42,564.01
553	670004-100022	Street Light Circuit 22	534022	+\$29,034.82
553	670004-100028	Street Light Circuit 28	534028	+\$15,794.62
553	670004-100031	Street Light Circuit 31	534031	+\$41,471.59
553	670004-100038	Street Light Circuit 38	534038	+\$103,325.81
553	670004-100039	Street Light Circuit 39	534039	+\$14,733.14
553	670004-100046	Street Light Circuit 46	534046	+\$64,087.08
553	670004-100063	Street Light Circuit 63	534063	+\$122,483.13
553	670004-100068	Street Light Circuit 68	534068	+\$58,532.65
553	670004-100072	Street Light Circuit 72	534072	+\$31,964.40
553	670004-100073	Street Light Circuit 73	534073	+\$39,195.24
553	670004-100074	Street Light Circuit 74	534074	+\$5,777.07
553	670004-100080	Street Light Circuit 80	534080	+\$83,207.08
553	670004-100082	Street Light Circuit 82	534082	+\$60,769.11
553	670004-100084	Street Light Circuit 84	534084	+\$129,717.91
553	670004-100086	Street Light Circuit 86	534086	+\$43,440.92
553	670004-100100	Street Light Circuit 100	534100	+\$72,633.61
553	670004-100111	Street Light Circuit 111	534111	+\$85,536.58
553	670004-100112	Street Light Circuit 112	534112	+\$49,446.07
553	670004-100119	Street Light Circuit 119	534119	+\$47,762.71
553	670004-100122	Street Light Circuit 122	534122	+\$82,012.96
553	670004-100127	Street Light Circuit 127	534127	+\$55,238.55
553	670004-100163	Street Light Circuit 163	534163	+\$62,911.42
				+\$1,658,182.18

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

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

SECTION 6: That 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: 0638-2012

Drafting Date: 3/13/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance is for the option to establish one (1) Universal Term Contract to purchase Harley Davidson OEM motorcycle parts for the Fleet Management Division. These Harley Davidson OEM motorcycle parts are used by the Fleet Management Division to repair various Harley Davidson motorcycles. The term of the proposed option contract will be two (2) years, expiring March 31, 2014, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on February 16, 2012.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA004261). Twenty-three (23) bids were solicited: (M1A-1, F1-1, MBR-1). One (1) bid was received. The solicitation requested catalog bids for various Harley Davidson motorcycle parts. The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidder in compliance with the specifications.

C & A Harley Davidson, Inc., CC# 34-1495631 (expires 06/01/13).

Total Estimated Annual Expenditure: \$50,000.00

The company is not debarred according to the Federal Excluded Parties Listing or the State Auditor's Findings For Recovery Database.

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

To authorize the Finance and Management Director to enter into one (1) Universal Term Contract for the option to purchase 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).

WHEREAS, the Purchasing Office advertised and solicited formal bids on February 16, 2012 and selected the lowest, responsive, responsible and best bid; and

WHEREAS, this ordinance addresses Purchasing objectives of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving

access to City bid opportunities and 3) providing effective option contracts for City agencies to efficiently maintain their supply chain and service to the public; and

WHEREAS, because there is a need to maintain a supply of Harley Davidson OEM motorcycle parts for motorcycle repairs 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 contract for an option to purchase Harley Davidson OEM motorcycle parts for the term ending March 31, 2014, with the option to renew for one (1) additional year subject to mutual agreement in accordance with Solicitation No. SA004261 as follows:

C & A Harley Davidson, Inc.: Awarded all items: \$1.00

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

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

Legislation Number: 0640-2012

Drafting Date: 3/13/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND:

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

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

2. EMERGENCY:

The grant application deadline is April 30, 2012 and the Department of Public Utilities is requesting City Council to deem this legislation an emergency measure to allow the Director to submit the application by the deadline and enter into the grant agreement as soon as possible upon award of the grant to expedite the project to take advantage of the construction season.

3. FISCAL IMPACT:

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

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

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

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

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Director of Public Utilities to apply for the grant and enter into the grant agreement, in an emergency manner in order to meet the application deadline and expedite the project contract so the terms and conditions of the grant agreement are accomplished for the immediate preservation of the public health, peace, property and safety; now, therefore,

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

SECTION 1. That the Director of Public Utilities, be and hereby is, authorized and directed to apply for and enter into a grant agreement with the Ohio Environmental Protection Agency's Division of Surface Water through the Surface Water Improvement Fund Grant Program; and to accept a grant in the amount of \$67,860.00 from the Ohio EPA SWIF Grant; and to transfer \$15,000.00 from the Water Works Enlargement Voted Bonds Fund into the Water Grants Fund for the match amount.

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

SECTION 3. That from the unappropriated monies in the Water Grants Fund, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2012, the sum of \$67,860.00 shall be appropriated, effective upon receipt of the executed grant agreement, to the Department of Public Utilities, **Department/Division 60-09**, as follows:

Fund Type: Grant | **Grant Title:** Surface Water Improvement Fund Grant Program | **Fund Name:** Water Grants Fund | **Fund No:** 620 | **Grant No:** to be assigned by City Auditor | **OCA Code:** to be assigned by City Auditor | **Object Level 3:** 6602 | **Amount:** \$67,860.00.

SECTION 4. That the Director of Public Utilities, be and hereby is, authorized and directed to transfer \$15,000.00 from the Water Works Enlargement Voted Bonds Fund to the Water Grant Fund for the purpose of

meeting the grant match requirement for the Surface Water Improvement Fund Grant Program awarded to the Department of Public Utilities for the Hoover Boardwalk Parking Area Development project.

SECTION 5. That from the unappropriated monies in the Water Works Enlargement Voted Bonds Fund, and from all monies estimated to come into said fund from any and all sources, and unappropriated for any other purpose during the fiscal year ending December 31, 2012, the sum of \$15,000.00, is hereby appropriated to the Division of Power and Water, Division 60-09, Fund No. 606, Object Level One 10, Object Level Three 5501, OCA 900704.

SECTION 6. That the City Auditor is hereby authorized and directed to transfer \$15,000.00 between funds as follows:

FROM:

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

Department/Division: 60-09 | **Fund No:** 606 | **Fund Name:** Water Works Enlargement Voted Bonds Fund | **Project No:** 690411-100000 (carryover) | **OCA Code:** 900704 | **Object Level 3:** 5501 | **Amount:** -\$15,000

TO:

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

Department/Division: 60-09 | **Fund No:** 620 | **Fund Name:** Water Grants Fund | **Grant Title:** Surface Water Improvement Fund Grant Program | **Grant No:** to be assigned by City Auditor | **OCA Code:** to be assigned by City Auditor | **Object Level 3:** 6602 | **Amount:** +\$15,000

SECTION 7. That the proceeds from the Water Grants Fund, for the Hoover Boardwalk Parking Area Development project, in the amount of \$15,000.00, are hereby appropriated to the Division of Power and Water | **Dept/Div.** 60-09 | **Fund No.** 620 | **Fund Name:** Water Grants Fund | **Grant Title:** Surface Water Improvement Fund Grant Program | **Grant No:** to be assigned by City Auditor | **OCA Code:** to be assigned by City Auditor | **Object Level 3:** 6602 | \$15,000.

SECTION 8. That for the purpose of paying the costs associated with the match for the grant project, an expenditure up to \$15,000.00 is hereby authorized within the Division of Power and Water as follows: **Dept No:** 60-09 | **Fund No:** 620 | **Fund Name:** Water Grants Fund | **Grant Title:** Surface Water Improvement Fund Grant Program | **Grant No:** to be assigned by City Auditor | **OCA Code:** to be assigned by City Auditor | **Object Level 3:** 6602 | **Amount:** \$15,000.00.

SECTION 9. That for the purpose of paying the cost of the aforementioned grant project contract, the expenditure of \$67,860.00 is hereby authorized within the **Department/Division:** 60-09 | **Fund Name:** Water Grants Fund | **Fund No:** 620 | **Grant Title:** Surface Water Improvement Fund Grant Program | **Grant No:** to be assigned by City Auditor | **OCA Code:** to be assigned by City Auditor | **Object Level 3:** 6602 | **Amount:** \$67,860.00.

SECTION 10. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

SECTION 11. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 12. 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 13. That at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

SECTION 14. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

SECTION 15. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approved nor vetoes the same.

Legislation Number: 0651-2012

Drafting Date: 3/14/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

The purpose of this legislation is to authorize the Director of Public Utilities to enter into an agreement with the Ohio Environmental Council (OEC) for a pilot project. The total amount of the project cost is \$32,000.00. OEC will provide funding in the amount of \$30,000.00, the City's required match amount is \$2,000.00.

Diesel exhaust contains more than 40 known toxins including benzene and formaldehyde. It also contains particulate matter 2.5 (one-thirtieth the width of human hair). Diesel pollution has been linked various health concerns. The lifetime diesel soot health risk in Franklin County is 223 times greater than US EPA's acceptable level of one in a million.

The Ohio Environmental Council (OEC) plans to contract with the City of Columbus for its participation in a pilot project regarding the purchase and installation of a Diesel Particulate Filter (DPF) on a city-owned 1999 Volvo model wheel loader that operates at the Division of Sewerage and Drainage, Southwesterly Compost Facility. Diesel particulate filters reduce harmful pollution by at least 85%. It is anticipated that the HUSS Technologies MK 400 (dual filters) will reduce 99% of the soot from the 1999 wheel loader.

OEC will contract with HUSS Group. HUSS will install the system with assistance from the City with tooling and equipment. During the installation timeframe, HUSS will provide on-site training for preventive maintenance and troubleshooting to City maintenance personnel. This will allow the City to facilitate minimum downtime. HUSS will support the City with warranty parts and provide the ability to purchase maintenance parts as needed.

It is planned that purchase and installation of the DPF will occur before the end of April 2012. The City agrees to keep the DPF on the wheel loader for the life of the vehicle. If the vehicle is in an accident and scrapped, and if the City of Columbus determines that, if the DPF is undamaged and it is practicable, it will remove the DPF and install it on another vehicle.

The City of Columbus agrees to reimburse the OEC for \$2,000 of the total purchase price of \$32,000. If the City of Columbus prematurely removes the DPF from the wheel loader and does not install it in another

vehicle (if the City determines that the DPF is in good working order), the City of Columbus will reimburse the OEC the remaining \$30,000 of the purchase price, subject to authorization of such costs by ordinance of Columbus City Council and the certification by the City Auditor of the availability of funds for such purpose.

SUPPLIER: Ohio Environmental Council (31-0805578) Expires 3/19/2014

FISCAL IMPACT: \$2,000.00 is needed and available within the Sewerage System Operating Fund for the City's portion of this pilot project. The Ohio Environmental Council will provide funding in the amount of \$30,000.00 to cover the balance of the total purchase price of \$32,000.00.

EMERGENCY: The Division of Sewerage and Drainage is requesting City Council to deem this legislation an emergency measure to allow the Director to enter into the agreement and pay the City's portion as soon as possible to allow for the purchase and installation of the DPF to occur before the end of April 2012.

To authorize and direct the Director of Public Utilities to enter into an agreement with the Ohio Environmental Council for the Pilot Project - Diesel Particulate Filter on Wheel Loader; to authorize the expenditure of \$2,000.00 from the Sewerage System Operating Fund to meet the match requirements of the agreement; and to declare an emergency. (\$2,000.00)

WHEREAS, the Ohio Environmental Council (OEC) plans to contract with the City of Columbus for its participation in a pilot project regarding the purchase and installation of a Diesel Particulate Filter (DPF) on a city-owned 1999 Volvo model wheel loader that operates at the Division of Sewerage and Drainage, Southwesterly Compost Facility; and

WHEREAS, Diesel Particulate Filters reduce harmful pollution by at least 85%. It is anticipated that the HUSS Technologies MK 400 (dual filters) will reduce 99% of the soot from the 1999 wheel loader; and

WHEREAS, OEC will contract with HUSS Group for the purchase, installation and training on the MK400 filters. HUSS will install the system with assistance from the City with tooling and equipment. During the installation timeframe, HUSS will provide on-site training for preventive maintenance and troubleshooting to City maintenance personnel. This will allow the City to facilitate minimum downtime. HUSS will support the City with warranty parts and provide the ability to purchase maintenance parts as needed; and

WHEREAS, the City agrees to keep the DPF on the wheel loader for the life of the vehicle. If the vehicle is in an accident and scrapped, and if the City of Columbus determines that, if the DPF is undamaged and it is practicable, it will remove the DPF and install it on another vehicle; and

WHEREAS, the City of Columbus agrees to reimburse the OEC for \$2,000 of the total purchase price of \$32,000. If the City of Columbus prematurely removes the DPF from the wheel loader and does not install it in another vehicle (if the City determines that the DPF is in good working order), the City of Columbus will reimburse the OEC the remaining \$30,000 of the purchase price, subject to authorization of such costs by ordinance of Columbus City Council and the certification by the City Auditor of the availability of funds for such purpose; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Director of Public Utilities to enter into the agreement and pay the

City's portion as soon as possible to allow for the purchase and installation of the DPF to occur before the end of April 2012; for the immediate preservation of the public health, peace, property and safety; now, therefore

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

SECTION 1. That the Director of Public Utilities, be and is hereby authorized to enter into an agreement with the Ohio Environmental Council for its participation in a pilot project regarding the purchase and installation of a Diesel Particulate Filter (DPF) on a city-owned 1999 Volvo model wheel loader that operates at the Division of Sewerage and Drainage, Southwesterly Compost Facility.

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

OCA: 605899
Object Level 1: 03
Object Level 3: 3372

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: 0653-2012

Drafting Date: 3/14/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Public Safety to pay the City of Columbus' proportionate share for the operation and administration of the Franklin County Emergency Management and Homeland Security program (FCEMHS). The FCEMHS is responsible for managing the outdoor warning siren system within Franklin County not only by coordinating siren locations but also for their maintenance, relocation, and activation. The Agency's operational activities also include planning for disaster recovery and public education and exercises. The city's participation with FCEMHS is in accordance with State law. All activities of the agency are supported by local government funds and some federal grants.

Emergency Designation: Emergency designation will ensure timely payments to FCEMHS.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$553,440.00 from the 2012 General Fund operating budget for the administration of the Franklin County Emergency Management and Homeland Security program. The majority of this year's funds, or \$463,440.00, represents operational and administrative support and \$90,000.00 represents maintenance costs for the outdoor warning sirens. The city spent \$541,968.00 in 2011 on the FCEMHS program and \$542,920.00 in 2010.

To authorize and direct the Director of the Department of Public Safety to pay the City's proportionate share for operational and administrative support activities of the Franklin County Emergency Management and Homeland Security program; to authorize the expenditure of \$553,440.00 from the General Fund; and to

declare an emergency. (\$553,440.00)

WHEREAS, the FCEMHS is responsible for managing the outdoor warning siren system within Franklin County not only by coordinating siren locations but also for their maintenance, relocation, and activation; and

WHEREAS, at this time each year the FCEMHS provides local communities with the amount of their proportionate share for the operational and administrative support activities of the agency; and

WHEREAS, this ordinance is necessary to authorize the payment of the City's proportionate share and siren maintenance fees of \$553,440.00 for the management of the agency according to State law; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to pay the City's proportionate share for operational and administrative support activities of the Franklin County Emergency Management and Homeland Security program for the preservation of the public health, peace, property, safety, and welfare; now, therefore

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

SECTION 1. That the Director of Public Safety be and is hereby authorized and directed to pay the Franklin County Emergency Management and Homeland Security for the City of Columbus' proportionate share of outdoor warning siren system maintenance costs.

SECTION 2. That the expenditure of \$553,440.00, or so much thereof as may be necessary for said purpose, is hereby authorized from the Department of Public Safety as follows:

<u>Division</u>	<u>Fund.</u>	<u>OCA Code</u>	<u>Object Level 1</u>	<u>Object Level 3</u>	<u>Amount</u>
30 - 01	010	300111	03	3337	\$553,440.00

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

Legislation Number: 0670-2012

Drafting Date: 3/15/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Board of Health to enter into a contract with Access Health Columbus for an expansion of primary care services for residents in medically underserved areas, for the period April 1, 2012 through March 31, 2013, in an amount not to exceed \$25,000. Access Health Columbus is a broad based, non-profit community partnership whose mission is to improve access to health care in

Franklin County, particularly for the most vulnerable persons, by convening public-private partners and coordinating innovative solutions. This contract is designed to expand primary care/medical home capacity by providing access to affordable health care services for low-income residents in medically underserved areas of Franklin County.

Access Health Columbus (Contract Compliance No. 510426050) is nonprofit organizations and therefore exempt from certification.

Emergency action is requested to avoid delays in the implementation of these services.

FISCAL IMPACT: Monies for this contract were made available in the 2012 budget for the Health Special Revenue Fund.

To authorize the Board of Health to enter into a contract with Access Health Columbus for primary care services, to authorize the expenditure of \$25,000.00 from the Health Special Revenue Fund; and to declare an emergency. (\$25,000.00)

WHEREAS, the Board of Health has a need to expand primary care services for residents in medically underserved areas; and,

WHEREAS, the Access Health Columbus has the necessary experience and expertise to provide said service; and,

WHEREAS, this contract will provide funding to Access Health Columbus for an expansion of primary care services for residents in medically underserved areas; and,

WHEREAS, emergency action is requested to avoid delays in the implementation of needed services; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to contract with Access Health Columbus for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to enter into a contract with Access Health Columbus for an expansion of primary care services for residents in medically underserved areas, for the period April 1, 2012 through March 31, 2013, in an amount not to exceed \$25,000.

SECTION 2. That to pay the costs of said contract, the expenditure of \$25,000 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Department of Health, Division No. 50-01, Object Level One 03, Object Level Three 3337, OCA Code 500207.

SECTION 3. This contract was awarded according to provisions of Section 329.15 of the Columbus City Code.

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

Drafting Date: 3/19/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This legislation authorizes the transfer of \$200,000 and expenditure of \$375,132.05 within the General Government Grant Fund, Neighborhood Stabilization Program 1. Funds are needed to obligate and expend for eligible projects and activities associated with the Neighborhood Stabilization Program 1 (NSP1) Grant.

This ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible. Funding obligations and expenditures must be made prior to the end of the grant period of March 2013 as mandated by the City's NSP1 Grant Agreement with the U.S. Department of Housing and Urban Development.

FISCAL IMPACT:

This ordinance authorizes the transfer \$200,000 and the expenditure of \$375,132.05 within the General Government Grant Fund, NSP1 Grant. A portion of these funds are available due to canceled NSP1 projects and contracts. The \$375,132.05 must be expended in NSP1 eligible projects.

To authorize and direct the City Auditor to cancel \$200,000 from an Auditor's Certificate; to authorize and direct the City Auditor to transfer \$200,000 within the General Government Grant Fund; to authorize the expenditure of \$375,132.05 from the General Government Grant Fund, NSP1 Grant; and to declare an emergency. (\$375,132.05)

WHEREAS, this legislation authorizes the transfer \$200,000 and the expenditure of \$375,132.05 within the General Government Grant Fund, NSP1 Grant, to provide funding for the Department of Development obligations and expenses relating to the NSP1 Grant; and

WHEREAS, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible. Funding obligations and expenditures must be made prior to the end of the grant period of March 2013 as mandated by the City's NSP1 Grant Agreement with the U.S. Department of Housing and Urban Development; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to transfer and expend said funds so expenditures can be made by the end of the grant period, thereby preserving the public health, peace, property, safety and welfare; **Now, Therefore,**

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

Section 1. That the City Auditor be and is hereby authorized to cancel \$200,000 from Auditor's Certificate No. AC 031393/004.

Section 2. That the City Auditor be and is hereby authorized and directed to transfer \$200,000 within the General Government Grant Fund, Fund No.220, Grant 440500 as follows:

FROM:

Division / OJL 1 / OJL 3 / OCA / Amount

45-01 / 01 / 1101 / 450500 / **\$200,000.00**

TO:

Division / OJL 1 / OJL 3 / OCA / Amount

44-10 / 05 / 5528 / 440506 / \$154,310.82

44-10 / 05 / 5528 / 440511 / \$45,689.18

\$200,000.00

Section 3. That the Director of the Department of Development is hereby authorized to expend \$375,132.05 from the General Government Grant Fund for eligible projects and activities associated with the Neighborhood Stabilization Program 1 (NSP1) Grant.

Section 4. That for the purpose as stated in Section 3, the expenditure of \$375,132.05 or so much thereof as may be necessary, is hereby authorized from the Department of Development, Division 44-10, Fund 220, Grant 440500 as follows:

OJL 1 / OJL 3 / OCA / Amount

05 / 5528 / 440506 / \$329,442.87

05 / 5528 / 440511 / \$45,689.18

\$375,132.05

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

Legislation Number: 0689-2012

Drafting Date: 3/19/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: CDBG funds are provided to the Columbus Urban League (CUL) to enable them to provide fair housing services to the residents of the city. The CUL will conduct activities to reduce and eliminate legal and social barriers to housing opportunities, investigate all valid housing discrimination complaints and seek redress, develop testing procedures to determine the extent of discrimination, promote awareness of equal housing opportunities, and to prepare and implement the Fair Housing Action Plan.

Emergency action is requested for the ongoing timely operation of the Fair Housing Program.

FISCAL IMPACT: \$115,456 will be expended from the 2012 Community Development Block Grant Fund. Ordinance 0542-2012, passed March 26, 2012, appropriated \$10,000 for this contract.

To authorize the Director of the Department of Development to enter into an agreement with the Columbus

Urban League for the administration of the Fair Housing Program; to authorize the expenditure of \$115,456.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$115,456.00)

WHEREAS, it is the desire of the Department of Development to expend monies from the Community Development Block Grant Fund for an agreement with the Columbus Urban League to administer the Fair Housing Program; and

WHEREAS, the CUL will conduct activities to reduce and eliminate legal and social barriers to housing opportunities, investigate all valid housing discrimination complaints and seek redress, develop testing procedures to determine the extent of discrimination, promote awareness of equal housing opportunities and implement the Fair Housing Action Plan; and

WHEREAS, an emergency exists in the usual and daily operation of the Department of Development in that is immediately necessary to enter into contract with the Columbus Urban League for the ongoing timely operation of the Fair Housing Program, thereby preserving the public health, peace, property, safety, and welfare; and **NOW THEREFORE**,

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

Section 1. That, in accordance with Section 329.15 of the Columbus City Code, the Director of the Department of Development is hereby authorized and directed to enter into an agreement with the Columbus Urban League for the administration of the Fair Housing Program.

Section 2. That the expenditure of \$115,456.00, or so much thereof as may be necessary, from Division 44-10, Fund 248, OCA Code 442239, Object Level One 03, Object Level 3337 is hereby authorized for aforesaid purpose.

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: 0694-2012

Drafting Date: 3/19/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance provides Fifty Thousand Dollars (\$50,000.00) to Friends of the Community Relations Commission, a non-profit organization, to be distributed to a wide variety of community groups and organizations in support of the Mayor's Coalition for a Nonviolent Columbus. Friends of the Community Relations Commission will be responsible for distributing city grant funds, up to a total of \$1,000 each to, civic associations, neighborhood block watch groups, faith-based organizations, and non-profits etc. These grants are intended to provide financial support for one time costs for neighborhood-led initiatives that address crime and safety within Columbus neighborhoods. The Department of Public Safety will review grant applications and decide on grant recipients.

Emergency Designation: Emergency legislation is necessary to meet grant deadlines and make the funds

available immediately for distribution to address crime prevention and safety initiatives.

FISCAL IMPACT: This legislation authorizes the expenditure of \$50,000.00 from Public Safety's 2012 operating budget to be distributed by Friends of the Community Relations Commission to community groups who will address crime and safety within Columbus neighborhoods. The Public Safety Director's office budgeted \$50,000 in the 2012 General Fund operating budget for the Mayor's Coalition for a Nonviolent Columbus initiative. Public Safety partnered with Crime Stoppers inc. in 2011 for the distribution of approximated \$45,000.00 to area groups in support of the Coalition for a Nonviolent Columbus.

To authorize and direct the Director of Public Safety to enter into contract with Friends of the Community Relations Commission, a non profit organization, to provide funds to be distributed to community groups and organizations for crime prevention and safety programs, in support of the Mayor's Coalition for Nonviolent Columbus initiative; to authorize an expenditure of \$50,000.00; and to declare an emergency. (\$50,000.00)

WHEREAS, Friends of the Community Relations Commission is a non-profit organization working to open doors in Columbus neighborhoods to address issues of ethnic, racial and cultural diversity; and

WHEREAS, the organization has agreed to contract with The Department of Public Safety to distribute grant funds provided by the City of Columbus to area groups and organizations for the purpose of implementing programs that will improve safety, reduce criminal activity and improve the quality of life in Columbus Neighborhoods; and

WHEREAS, Friends of the Community Relations Commission will retain a negotiated percentage of the grant funds to cover minimal operating expenses in the distribution of the grant; and

WHEREAS, an emergency exists in the usual and daily operation of the Department of Public Safety, in that it is immediately necessary to award this contract to Friends of the Community Relations Commission in order to meet award deadlines and reduce criminal activity for the immediate preservation of public peace, health, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Safety is hereby authorized to enter into contract with Friends of the Community Relations Commission, a non-profit group, to distribute City grant funds to area neighborhood groups for the purpose of implementing programs that will reduce criminal activity in Columbus neighborhoods.

SECTION 2. That for the purpose stated in Section 1, the expenditure of \$50,000.00, or so much thereof as necessary, be and is hereby authorized to be expended from the Public Safety General Fund, Department/Division No 30-01, Object Level One 03, Object Level Three 3337, OCA Code 300111.

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

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

Legislation Number: 0696-2012

Drafting Date: 3/15/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance authorizes and directs the Director of Recreation and Parks to accept a grant from the Ohio Department of Education; appropriate funds to Recreation and Parks Grant fund 286, enter into contract with Columbus City Schools for the operation of the 2012 Summer Food Service Program; and authorize the expenditure of the funds to Columbus City Schools. The Summer Food Service Program is administered by the U.S. Department of Agriculture through the Ohio Department of Education. The program provides nutritionally-balanced breakfasts, lunches and snacks to qualified children in need during the summer months. Thousands of children will be served through this program at over 160 sites throughout the greater Columbus area.

Emergency legislation is required so that the contract can be in place for the beginning of this program on June 4, 2012.

The Contract compliance number for Columbus City Schools is: 316400416.

Fiscal Impact:

\$1,953,308.00 is required and budgeted in the Recreation and Parks Grant Fund to meet the financial obligation of this contract.

To authorize and direct the Director of Recreation and Parks to accept a grant from the Ohio Department of Education in the amount of \$1,953,308.00 for the 2012 Summer Food Program; to authorize the appropriation of \$1,953,308.00 to the Recreation and Parks Grant fund 286; to enter into an agreement with Columbus City Schools to implement the Summer Food Program; to authorize the expenditure of \$1,800,000.00 from the Recreation and Parks Grant Fund 286; and to declare an emergency. (\$1,800,000.00)

WHEREAS, the Ohio Department of Education has awarded the city of Columbus a grant for the 2012 Summer Food Service program; and

WHEREAS, the contract for the 2012 Summer Food Service program will be awarded to Columbus City Schools in compliance with Section 329.02 of the Columbus City Codes; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so payment can be made in a timely manner and the program can begin June 4, 2012 for the immediate preservation of the public health, peace, property and safety; and **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to accept a grant from the Ohio Department of Education in the amount of \$1,953,308.00;

SECTION 2. That from the unappropriated monies in the Recreation and parks Grant fund 286, and from all monies estimated to come into said fund from any and all sources during the grant period, the sum of

\$1,953,308.00 and any other eligible interest earned during the grant period is hereby appropriated to the Recreation and Parks Department as follows:

<u>Grant Title</u>	<u>Fund No.</u>	<u>O. L. 3</u>	<u>OCA Code</u>	<u>Amount</u>
2012 Summer Food Program	286	1112	511201	110,795.00
2012 Summer Food Program	286	1120	511201	4,608.00
2012 Summer Food Program	286	1160	511201	10,751.00
2012 Summer Food Program	286	1171	511201	1,114.00
2012 Summer Food Program	286	1173	511201	3,840.00
2012 Summer Food Program	286	2201	511201	4,000.00
2012 Summer Food Program	286	3295	511201	1,000.00
2012 Summer Food Program	286	3329	511201	15,000.00
2012 Summer Food Program	286	3337	511201	1,800,000.00
2012 Summer Food Program	286	3372	511201	1,200.00
2012 Summer Food Program	286	3408	511201	<u>1,000.00</u>
TOTAL APPROPRIATION				\$ 1,953,308.00

SECTION 3. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into a contract with Columbus City Schools to manage the 2012 Summer Food Service Program in accordance with the specifications on file in the Recreation and Parks Department.

SECTION 4. That the expenditure of \$1,800,000.00 or so much thereof as may be necessary, be and is hereby authorized from Recreation and Parks Grant Fund No. 286, Dept. 51-01, as follows, to pay the cost thereof.

<u>Fund Type</u>	<u>Grant No.</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
Grant	511201	3337	511201	\$1,800,000.00

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

SECTION 6. At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which it originated in accordance with all applicable grant agreements.

SECTION 7. Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

SECTION 8. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0697-2012

Drafting Date: 3/20/2012

Current Status: Passed

It is necessary to appropriate \$20,000.00 from the unappropriated balance of the Citywide Training Entrepreneurial Fund, so as to allow the Department of Human Resources to enhance the training equipment at the Citywide Training and Development Center of Excellence.

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

Fiscal Impact: The funds are currently available in the Citywide Training Entrepreneurial Fund. This ordinance appropriates the funds and allow for needed purchases to be made.

To authorize an appropriation of \$20,000.00 from the unappropriated balance of the Citywide Training Entrepreneurial Fund so as to allow the Department of Human Resources to enhance the training equipment at the Citywide Training and Development Center of Excellence; and to declare an emergency. (\$20,000.00)

WHEREAS, an appropriation is needed to cover costs associated with Citywide Training Entrepreneurial Fund; and

WHEREAS, an emergency exist in the usual daily operations of the Citywide Training and Development Center of Excellence in that it is immediately necessary to appropriate the funds, thereby preserving the public peace, health, 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 Citywide Training Entrepreneurial Fund, Fund 298, 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, 2010, the sum of \$20,000 is appropriated to the Department of Human Resources as follows:

Division: 4601 | Fund 298 | OCA: 461298 | OL1: 02 | OL3: 2244 | Amount: \$20,000.00

Section 2. That the monies appropriated in the foregoing Section 1 shall be paid upon the order of the Human Resources Director and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

Section 3. That 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 is passage and approval by the Mayor, or ten days after passage if the mayor neither approves nor vetoes the same.

Legislation Number: 0701-2012

Drafting Date: 3/20/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with Meggitt Training Systems for renovation of the Police indoor shooting range at the Police Complex, 2609 McKinley Avenue.

The original contract was authorized by Ordinance No. 0721-2011, passed, May 24, 2011, included the renovation of the Police indoor shooting range. This modification will authorize the renovation of the existing light fixtures to accommodate the new baffle ceiling system, furnish and install a new rifle rated double door, and additional SRP flooring at the Police indoor shooting range. Meggitt Training Systems has institutional knowledge of the project and performed the original renovations. It is practical and cost effective for the coordination and continuity of the project to use them for this modification. Therefore, it would not be in the best interest of the City to re-bid the renovations. Prices already established in the contract were used to determine the cost of this modification.

Emergency action is requested due to the lead-time in ordering materials and the need for these renovations to occur as soon as practical.

Meggitt Training Systems Contract Compliance No. 58-2272995; expiration date March 29, 2013.

Fiscal Impact: The cost of this contract modification is \$78,810.00. This ordinance authorizes the expenditure of \$78,810.00 from the Safety Voted Bond Fund, where there are sufficient funds to cover this expense. In order to spend these funds, a transfer and an amendment to the 2011 Capital Improvements Budget is necessary.

To amend the 2011 Capital Improvement Budget; to authorize the City Auditor to transfer \$78,810.00 between projects within the Safety Voted Bond Fund; to authorize the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with Meggitt Training Systems for renovation of the Police indoor shooting range; to authorize the expenditure of \$78,810.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$78,810.00)

WHEREAS, it is necessary to modify the 2011 Capital Improvement Budget and transfer cash between projects within the Safety Voted Bond Fund; and

WHEREAS, Ordinance No. 0721-2011, passed May 24, 2011, authorized the Finance and Management Director to enter into a contract with Meggitt Training Systems for the renovation of the Police indoor shooting range; and

WHEREAS, it is necessary to modify the contract with Meggitt Training Systems for the renovation of Police indoor shooting range; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to modify a contract with Meggitt

Training Systems for the renovation of the Police indoor shooting range, due to the lead-time in ordering materials and the need for these renovations to occur as soon as practical; 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 2011 Capital Improvement Budget is hereby amended as follows:

Fund 701

Project Name| Project No.|Current Authority|Revised Authority|Difference

Sirens 310106-100000 (Voted)		\$200,000	\$121,190	(\$78,810)	
Police Facility Renovation	330021-100000 (Voted)		\$1,007,727	\$1,086,537	\$78,810

SECTION 2. That the City Auditor is hereby authorized and directed to transfer funds within the Safety Voted Bond Fund as follows:

FROM:

Dept/Div: 30-01| Fund: 701|Project Number 310106-100000|Project Name -Sirens |OCA Code: 701106|OL3: 6620 |Amount \$78,810.00

TO:

Dept/Div: 30-03| Fund: 701|Project Number 330021-100000|Project Name -Police Facility Renovation |OCA Code: 713321|OL3: 6620 |Amount \$78,810.00

SECTION 3. That the Finance and Management Director is authorized to modify a contract on behalf of the Office of Construction Management with Meggitt Training Systems for the renovation of the Police indoor shooting range.

SECTION 4. That the expenditure of \$78,810.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 30-03
Fund: 701
Project: 330021-100000
OCA Code: 713321
Object Level: 06
Object Level 3: 6620
Amount: \$78,810.00

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

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

SECTION 7. That 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: 0707-2012

Drafting Date: 3/20/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance is for the option to purchase Lawn Mowing Services on an as needed basis for the Department of Public Utilities, the largest user, and for other City agencies as needed. This mowing contract is necessary to maintain City properties in a safe, efficient and attractive condition. The term of the proposed option contracts will be through February 28, 2015 with the option to extend this contract for One (1) additional year if mutually agreed upon. The Purchasing Office opened formal bids on March 15, 2012.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA004299). One hundred fourteen (114) Bids were solicited: (M1A-15). Seventeen (17) Bids were received (M1A-4).

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

CleanTurn International, LLC CC#454144939 (expires 2-6-2014)

Property Acquisition Specialists, LLC CC#271432162 (expires 2-21-2014)

WAQ, Inc. dba Southwest Lawn CC#311592385 (expires 2-28-2013)

Total Estimated Annual Expenditure: \$320,000.00

These companies are not debarred according to the Federal Excluded Parties Listing or the Auditor of State Unresolved Findings for Recovery Certified Search.

This ordinance is being submitted as an emergency because the grass mowing season has started. The bid was originally scheduled to open earlier but problems arose in the original bid process and the original bid had to be cancelled.

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

To authorize the Finance and Management Director to enter into contracts for the option to purchase Lawn Mowing Services on an as needed basis with CleanTurn International, LLC, Property Acquisition Specialists, LLC, and WAQ, Inc dba Southwest Lawn; to authorize the expenditure of Three dollars to establish the contracts from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$3.00)

WHEREAS, the Purchasing Office advertised and solicited formal bids March 15, 2012 and selected the lowest responsive, and responsible and best bidders; and

WHEREAS, this ordinance addresses Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for the purchase of Lawn Mowing Services; and

WHEREAS, these Lawn Mowing Services are necessary to allow the Department of Public Utilities to maintain City facilities in a safe, efficient and attractive condition, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, in that it is immediately necessary to enter into contracts for an option to purchase Lawn Mowing Services so that necessary services occur during the mowing season, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contracts for an option to purchase Lawn Mowing Services for the term ending February 28, 2015 with the option to extend for One (1) additional year in accordance with Solicitation No. SA004299 as follows:

CleanTurn International, LLC, Zones 1 and 2: Amount \$1.00
Property Acquisition Specialists, Zone 3: Amount \$1.00
WAQ, Inc, dba Southwest Lawn, Zone 4. Amount &1.00

SECTION 2. That the expenditure of \$3.00 is hereby authorized from the Mail, Print Services and UTC Fund, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, to pay the cost thereof.

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

Legislation Number: 0708-2012

Drafting Date: 3/20/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes an appropriation of \$27,250.00 from the unappropriated balance of funds in the Police Training/Entrepreneurial Fund. Ordinance 1271-00, passed in June 2000, established a special revenue fund for the Division of Police to deposit proceeds from Police training activities. Law Enforcement Agencies are charged fees for the renting of classroom space, police videotapes, and other

training materials. The proceeds from these charges are deposited in the Police Training Fund. The proceeds from this fund are used to invite speakers and trainers to conduct law enforcement training sessions and to purchase training materials and supplies.

Bid Information: N/A

Contract Compliance: N/A

Emergency Designation: Emergency legislation is requested so that the Police Division can begin to schedule training seminars.

FISCAL IMPACT: This ordinance authorizes an appropriation of \$27,250.00 in the Police Training/Entrepreneurial fund for training purposes. Since all funds to be appropriated are from the Special Purpose Fund, there will be no impact on the financial status of the General Fund.

To authorize an appropriation of \$27,250.00 from the unappropriated balance of the Special Purpose Fund for the Division of Police for law enforcement training purposes; and to declare an emergency. (\$27,250.00)

WHEREAS, an appropriation is needed to cover costs associated within the Police Training/Entrepreneurial Fund; and

WHEREAS, this fund was established to receive funds from Police training activities and the proceeds used to conduct training seminars as well as purchase training materials and supplies; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Public Safety Department, in that it is immediately necessary to appropriate the aforementioned funds, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That from the unappropriated monies in the Special Purpose Fund 223 and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2012, the sum of \$27,250.00 is appropriated to the Division of Police as follows:

|DIV. 30-03|FUND 223| SUB-FUND 132|OBJ LEVEL (1) - 02 | OBJ LEVEL (3) 2290 |OCA 32585|
AMOUNT \$2,000.00 |

|DIV. 30-03|FUND 223|SUB-FUND 132| OBJ LEVEL (1) - 03 | OBJ LEVEL (3) 3331|
|OCA332585|AMOUNT \$22,500.00 |

|DIV. 30-03|FUND 223|SUB-FUND 132|OBJ LEVEL (1)-03|OBJ LEVEL (3)-3353|OCA 332585|AMOUNT
\$2,750.00|

SECTION 2. That the monies appropriated in the foregoing Section 1 shall be paid upon order of the Public Safety Director and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 3. That all funds necessary to carry out the purpose of this fund in 2012 are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund.

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made apart 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: 0710-2012

Drafting Date: 3/21/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND:

This ordinance authorizes the Director of Public Service to modify a purchase contract with IPS Group, Inc. by increasing the amount authorized for expenditure for services provided by IPS Group, Inc. for this contract for the Division of Mobility Options.

This contract was authorized by ordinance 1041-2010 and provides the City with the ability to replace its entire inventory of over 4,000 parking meters, which has exceeded its designed service life, and to allow for expansion of the meter program. This modification provides for the management services provided by IPS Group, Inc. The contract terms include fixed costs for the parking meters over the five-year contract period, and are subject to the availability of funding and the approval of City Council.

The original amount of this contract authorized in ordinance 1041-2010 was \$749,965.00 (EL010977)

The amount of the 1st modification was \$521,000.00, authorized by ordinance 0360-2011

The amount of this modification number 2 is \$385,000.00

The Total amount of the contract, including this modification is \$1,655,965.00

This ordinance seeks authority to expend \$385,000.00 for the Division of Mobility Options, in the Department of Public Service. This expenditure will allow for extended warranty costs and services provided by IPS for the City's parking meter program.

An additional ordinance will follow this ordinance modifying the contract for the planned purchase of additional parking meters and components.

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

2. PLANNED CONTRACT MODIFICATION

This is a planned modification of the contract with IPS Group, Inc. to fund management services provided by this vendor for the City's parking meter program.

3. CONTRACT COMPLIANCE

IPS Group, Inc. contract compliance number is 233028164 and it expires 5/27/2012.

4. EMERGENCY DESIGNATION

Emergency action is requested to ensure that payment for these uninterrupted services continues for this

contract.

5. FISCAL IMPACT:

Funding for this expense is available within the General Fund.

To authorize the Director of Public Service to modify an existing contract with IPS Group, Inc. by increasing the authorized expenditure amount, to provide for associated extended warranty costs, and related services for the City's Parking Meter Program, to authorize the expenditure of \$385,000.00 from the General Fund for the Division of Mobility Options; and to declare an emergency. (\$385,000.00)

WHEREAS, ordinance 1041-2010 authorized the Director of Public Service to enter into contract, City Auditor number EL010977, with IPS Group, Inc., and authorized the expenditure of \$749,965.00 for the purchase of single space parking meters, and ancillary equipment and training services; and

WHEREAS, ordinance 0360-2011 authorized the Director of Public Service to execute a planned modification to increase the contract amount by \$521,000.00 for approximately 1,000 meter mechanisms, associated extended warranty costs, and related components and services; and

WHEREAS, this ordinance authorizes a planned contract modification, number 2, in the amount of \$385,000.00 for management services necessary for the operation of the City's Parking Meter Program; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to request this ordinance as an emergency measure because of the need to continue the services provided by IPS Group, Inc. for the City's parking meter program so the City can operate an effective, efficient program thereby preserving the public health, safety and welfare;

NOW, THEREFORE,

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

SECTION 1. That the Director of Public Service be and is hereby authorized to execute a planned contract modification to increase the authorized expenditure amount for services necessary for the City's parking meter program provided by IPS Group, Inc, 6195 Cornerstone Ct. East, Suite 114, San Diego, CA, 92121.

SECTION 2. That the expenditure of \$385,000.00 is hereby authorized for the above described modification for the Division of Mobility Options, 59-10, as follows:

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

010 / 03-3336 / 591013 / \$385,000.00

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

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

Legislation Number: 0715-2012

Drafting Date: 3/21/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

The State of Ohio, Department of Transportation ("ODOT"), is completing construction of the Scioto Bikeway Connector Project, PID that runs parallel to Riverside Drive into downtown Columbus, Ohio. In order for ODOT to complete the project, it is necessary to fill a portion of the floodway and ODOT is required to establish a compensatory storage area at a location near or adjacent to the project. ODOT proposed construction of the compensatory storage area on certain City owned real property across the street from the City's facility at 910 Dublin Rd, Columbus, OH 43215. ODOT requested the City to provide ODOT access to its property to permit the construction of the Compensatory Area. The City has agreed to enter in an Access Agreement in order to grant ODOT, and it's contractors, the right of reasonable ingress and egress access to, in, on, upon, under, over, and through the property for a specified period of time for the sole and exclusive purposes of constructing, excavating, removing, disposing, operating, and monitoring the establishment of the Compensatory Area. The following legislation authorizes the Director of The Department of Public Utilities to execute an Access Agreement by and between the City of Columbus, Ohio, and The State of Ohio, Department of Transportation.

Fiscal Impact: N/A

Emergency Justification: Emergency action is requested as not to delay the State of Ohio, Department of Transportation's Scioto Bikeway Connector Project.

To authorize the Director of the Department of Public Utilities to enter into an Access Agreement by and between the City and The State of Ohio, in order to grant ODOT, and it's contractors reasonable ingress and egress access to certain City owned real property located across the street from the City's facility at 910 Dublin Road for a specified period of time for the sole and exclusive purposes of constructing and monitoring the establishment of a compensatory storage area necessary to and to declare an emergency.

WHEREAS, The State of Ohio, Department of Transportation ("ODOT"), is completing construction of the Scioto Bikeway Connector Project, PID that runs parallel to Riverside Drive into downtown Columbus, Ohio; and

WHEREAS, In order for ODOT to complete the project, it is necessary to fill a portion of the floodway, and consequently ODOT is required to establish a compensatory storage area at a location near or adjacent to the project; and

WHEREAS, ODOT proposed construction of the compensatory storage area on certain City owned real property across the street from the City's facility at 910 Dublin Rd, Columbus, OH 43215; and

WHEREAS, ODOT requested the City provide ODOT access to its property and permission to construct the Compensatory Area; and

WHEREAS, The City agreed to enter in an Access Agreement in order to grant ODOT, and its contractors, the right of reasonable ingress and egress access to, in, on, upon, under, over, and through the property for a specified period of time for the sole and exclusive purposes of constructing, excavating, removing, disposing, operating, and monitoring the establishment of the compensatory area; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus, Ohio, because it is immediately necessary to authorize the Director of the Department of Public Utilities to enter into an Access Agreement by and between the City and The State of Ohio, Department of Transportation for the immediate preservation of the public peace, property, health, and safety; now, therefore:

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

Section 1. That the Director of the Department of Public Utilities be and hereby is authorized to execute those documents necessary to enter into an Access Agreement by and between the City and The State of Ohio, Department of Transportation, in order to grant the state agency, and its contractors, the right of reasonable ingress and egress access to, in, on, upon, under, over, and through certain City owned real property across the street from the City's facility at 910 Dublin Rd, Columbus, OH 43215 for a specified period of time for the sole and exclusive purposes of constructing, excavating, removing, disposing, operating, and monitoring the establishment of a compensatory storage area.

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 its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0716-2012

Drafting Date: 3/21/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Columbus Department of Development is proposing to enter into a Columbus Downtown Office Incentive Agreement with Lancaster Pollard Holdings, Inc., Lancaster Pollard & Co., Lancaster Pollard Mortgage Company and Lancaster Pollard Investment Advisory Group collectively known and referred to as "Lancaster Pollard".

Lancaster Pollard is an independent investment banking firm formed in 1988 that assists health care, senior living and affordable housing organizations to expand their services by providing financial advice and solutions. Lancaster Pollard Holdings, Inc. acts as the parent company that consists and operates under three separate entities. Lancaster Pollard & Co. provides investment banking and consulting services, Lancaster Pollard Mortgage Company underwrites and services mortgage loans insured or guaranteed by governmental agencies and government sponsored entities and Lancaster Pollard Investment Advisory Group is an investment advisor for nonprofit organizations. The company was named for its founders, T. Brian Pollard and Marc Lancaster, and is headquartered in downtown Columbus with regional banking offices in Atlanta, Austin, Kansas City, Los Angeles and Philadelphia.

Lancaster Pollard is proposing to expand its corporate headquarters and workforce in the downtown business

district by entering into a 7-year lease agreement and increasing its office presence by 5,150 square feet. The company will invest approximately \$266,000 in lease-hold improvements, including machinery, equipment, furniture and fixtures, retain sixteen (16) full-time jobs and create thirty-three (33) new full-time permanent positions with an annual payroll totaling approximately \$2.23 million. The Development Department recommends granting a 50%/5-year Columbus Downtown Office Incentive to Lancaster Pollard.

This legislation is presented as an emergency measure in order to allow the company to begin renovations of its corporate headquarters and to create jobs as soon as possible.

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of the Department of Development to enter into a Columbus Downtown Office Incentive Agreement with Lancaster Pollard as provided in Columbus City Council Resolution 0088X-2007, adopted June 4, 2007; and to declare an emergency.

WHEREAS, the City desires to increase employment opportunities and encourage establishment of new jobs in the City in order to improve the overall economic climate of the City and its citizens; and

WHEREAS, Resolution 0088X-2007, adopted June 4, 2007, authorized the Department of Development to establish the Columbus Downtown Office Incentive program as amended; and

WHEREAS, the Department of Development has received a completed application for the Columbus Downtown Office Incentive program from Lancaster Pollard; and

WHEREAS, Lancaster Pollard is proposing to expand its corporate headquarters by entering into a 7-year lease agreement, investing approximately \$266,000 in lease-hold improvements, including machinery and equipment, furniture and fixtures, creating 33 new full-time permanent positions and retaining 16 full-time jobs located at 65 East State St. 16th Floor Columbus, Ohio, with an estimated new annual payroll of approximately \$2.23 million generating an estimated new City of Columbus income tax revenue of \$55,775 annually; and

WHEREAS, an emergency exists in the usual and daily operation of the Department of Development in that is immediately necessary to enter into a Columbus Downtown Office Incentive Agreement with Lancaster Pollard in order to allow the company to begin renovations of its corporate headquarters and to create jobs as soon as possible, thereby preserving the public health, peace, property, safety, and welfare; and **NOW THEREFORE**,

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

Section 1. That the Director of the Department of Development is hereby authorized to enter into a Columbus Downtown Office Incentive Agreement with Lancaster Pollard Holdings, Inc., Lancaster Pollard & Co., Lancaster Pollard Mortgage Company and Lancaster Pollard Investment Advisory Group collectively known and referred to as “Lancaster Pollard”, pursuant to Columbus City Council Resolution 0088X-2007, for an annual cash payment equal to fifty percent (50%) of the amount of City tax withheld on new employees for a term of five (5) years on the estimated job creation of 33 new full-time permanent positions located at 65 East State St. 16th Floor, Columbus, Ohio 43215.

Section 2. As provided in the program guidelines, leasing of the project site qualifies Lancaster Pollard for a five (5) year incentive term. The term beginning in calendar year 2012, with the incentive payment made in the second quarter of the following year based on actual City of Columbus income tax withholding paid by the new positions for the preceding year.

Section 3. Each year of the term of the agreement with Lancaster Pollard that a payment is due, the City's obligation to pay the incentive is expressly contingent upon the passing of an ordinance appropriating and authorizing the expenditure of monies sufficient to make such payment and the certification of the City Auditor pursuant to Section 159 of the Columbus City Charter.

Section 4. That 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: 0721-2012

Drafting Date: 3/19/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

To authorize and direct the Director of Recreation and Parks to enter into contract with Oberlander's Tree & Landscape, Ltd. for the EAB Stump Removal Spring 2012 Project; to authorize the expenditure of \$83,711.00 and a contingency of \$8,289.00 for a total of \$92,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$92,000.00)

WHEREAS, it is necessary to enter into contract with Oberlander's Tree & Landscape, Ltd. for the EAB Stump Removal Spring 2012 Project; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contract 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 Recreation and Parks be and he is hereby authorized and directed to enter into contract with Oberlander's Tree & Landscape, Ltd. for the EAB Stump Removal Spring 2012 Project.

SECTION 2. That the expenditure of \$92,000.00 or so much as may be necessary to pay the costs thereof is hereby authorized as follows:

Fund 702, Project 510039-100002, Obj Level 3# 6621, OCA#723902

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

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

Legislation Number: 0724-2012

Drafting Date: 3/22/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance is submitted to settle the claims of Allen Walker and Allen R. Walker for the total amount of Sixty Thousand Dollars (\$60,000.00).

On May 7, 2010, Allen Walker, who had worked a night shift as a custodian at the Rife Center, was being driven home by his 18-year-old son, Allen R. Walker. At approximately 1:45 a.m., the Walkers were believed by Columbus Plainclothes Police Officers to be operating a stolen vehicle. The Columbus Police Officers were driving in the opposite direction from the Walkers, suddenly made a U-turn, and rapidly approached the Walker vehicle. The officers pulled their weapons and ran towards the Walker vehicle. The vehicle was searched and no evidence of criminal activity was found. No traffic citations were issued. Mr. Walker and his son asserted that the police had no reasonable suspicion to stop and question them. Mr. Walker was physically removed from the vehicle and the son asserted that his pants were pulled down past his buttocks when he was being searched. There were nine police officers involved in this stop. The Walkers were ultimately released after it was determined that they had engaged in no criminal activity.

Fiscal Impact: Funds were not specifically budgeted for this settlement; however, sufficient monies are available for this settlement.

To authorize and direct the City Attorney to compromise and settle on behalf of the City of Columbus, Department of Public Safety, Division of Police, the claims of Allen Walker and Allen R. Walker in the total amount of Sixty Thousand Dollars (\$60,000.00), and to declare an emergency.

WHEREAS, On May 7, 2010, Allen Walker and Allen R. Walker were stopped by nine plainclothes officers who were operating out of three unmarked vehicles, and,

WHEREAS, Plaintiffs allege that the officers had no reasonable suspicion to believe that either one of them had committed a crime; and,

WHEREAS, That issue is disputed; and,

WHEREAS, Allen Walker and Allen R. Walker have presented a claim to the City of Columbus asserting that their Fourth and Fourteenth Amendment rights were violated by being stopped and searched without probable cause or reasonable suspicion; and,

WHEREAS, The City Attorney has conducted an investigation and evaluated the claims of Allen Walker and Allen R. Walker and the parties were able to reach a settlement in the total amount of Sixty Thousand Dollars (\$60,000.00) to resolve all claims, including attorney fees; and,

WHEREAS, Sufficient funds are available within the Finance Department Citywide Account to cover the settlement; and,

WHEREAS, There is an emergency in the usual daily operations of the Department of Public Safety in that it is immediately necessary that this settlement be approved and such payment made in emergency manner, for the preservation of public peace, safety and welfare; now therefore,

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

Section 1. That the City Attorney be and hereby is authorized and directed to settle the claim of Allen Walker and Allen R. Walker in the total amount of Sixty Thousand Dollars (\$60,000.00);

Section 2. That for the purposes of paying this settlement there be, and hereby is, authorized to be expended by the City of Columbus from the Department of Public Safety, Division of Police, Division No. 30-03, fund 010, OCA Code 301382, object level 1-05, object level 3-5573, the total sum of Sixty Thousand Dollars (\$60,000.00);

Section 3. That the City Auditor be, and hereby is, authorized to draw a warrant upon receipt of a Voucher and Release approved by the City Attorney in the amount of Thirty Thousand Dollars (\$30,000.00) payable to:

Allen Walker and his attorney, John S. Marshall,
MARSHALL & MORROW, LLC
111 West Rich Street, Suite 430
Columbus, OH 43215

and, upon receipt of a Voucher and Release approved by the City Attorney to draw a second warrant in the amount of Thirty Thousand Dollars (\$30,000.00) payable to:

Allen R. Walker and his attorney, John S. Marshall.
MARSHALL & MORROW, LLC
111 West Rich Street, Suite 430
Columbus, OH 43215

Section 4. That for the reasons set forth in the preamble, which are incorporated by reference herein, this ordinance is hereby deemed to be an emergency measure and shall take effect and be in force from and immediately after its passage and approval by the Mayor, or 10 days after, if the Mayor neither approves nor vetoes the same.

Legislation Number: 0732-2012

Drafting Date: 3/23/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

The Division of Planning and Operations is responsible for traffic control throughout the City to promote vehicular safety and expedite traffic flow. The Purchasing Office has solicited formal competitive bids for the purchase of Longitudinal Channelizers in the process of establishing universal term contracts (UTCs). This commodity is used to separate traffic into lanes.

This ordinance authorizes the expenditure of monies for these longitudinal channelizers per the terms and conditions of an existing universal term contract(FL005130/SA004214). Items will be ordered as needed to install on City Roadways. The amount requested in this ordinance for the purchase of this commodity is

\$50,000.00.

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

2. CONTRACT COMPLIANCE

The contract compliance number for Qwick Kurb, Inc's is 593340636 and expires: 2/1/2013

3. FISCAL IMPACT:

Funding for these commodities is budgeted and available.

4. EMERGENCY DESIGNATION

Emergency action is requested to procure the Longitudinal Channelizers as soon as possible to provide sufficient supply to meet the Division's schedules at the earliest possible time for the safety of the travelling public.

To authorize the Director of Finance and Management to establish a purchase order with Qwick Kurb Inc. for the purchase of Longitudinal Channelizers per the terms and conditions of an existing universal term contract for the Division of Planning and Operations; to authorize the expenditure of \$50,000.00 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$50,000.00)

WHEREAS, the Purchasing Office has solicited bids and established a universal term contracts for the purchase of Longitudinal Channelizers; and

WHEREAS, the Division of Planning and Operations has a need to procure these items in a timely manner so as not to delay the installation of these items; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Planning and Operations, in that it is immediately necessary to establish purchase orders to provide this commodity to insure the availability for the safety of the travelling public, thereby preserving the public health, peace, property, safety and welfare, now, therefore,

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

SECTION 1. That the Director of Finance and Management be and hereby is authorized to establish a purchase order for the purchase of Longitudinal Channelizers per the terms and conditions of an existing universal term contract for the Division of Planning and Operations as described below.

Fund/ Project #

704 / 530210-100002 Curb Reconstruction - Qwik Curb Commodity

4. FL005130 / SA004214

Longitudinal Channelizers - \$50,000.00

Total: \$50,000.00

SECTION 2. That for the purpose of paying the cost of this commodity the sum of \$50,000.00 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, Dept./Div. 59-11

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

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

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

Legislation Number: 0734-2012

Drafting Date: 3/21/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

To authorize and direct the Director of Recreation and Parks to enter into contract with Pavement Protectors, Inc., dba M&D Blacktop Sealing for the Antrim Park Lake Loop Improvements Project; to authorize the expenditure of \$31,512.00 and a contingency of \$3,488.00 for a total of \$35,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$35,000.00)

WHEREAS, it is necessary to enter into contract with Pavement Protectors, Inc., dba M&D Blacktop Sealing for the Antrim Park Lake Loop Improvements Project; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so work can begin during the construction season 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 Recreation and Parks be and he is hereby authorized and directed to enter into contract with Pavement Protectors, Inc., dba M&D Blacktop Sealing for the Antrim Park Lake Loop Improvements Project.

SECTION 2. That the expenditure of \$35,000.00 or so much as may be necessary to pay the costs thereof is hereby authorized as follows:

Project # 510316-100000; Fund 702; OCA#644625; Obj Level 3 # 6621

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

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

Legislation Number: 0735-2012

Drafting Date: 3/23/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

Rezoning Application Z12-003

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

PROPOSED USE: Multi-unit residential development.

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

CITY DEPARTMENTS' RECOMMENDATION: Approval. The proposed L-AR-12, Limited Apartment Residential District is compatible with adjacent residential and commercial uses, and contains appropriate development standards including street trees, buffering along the south property line, interior sidewalks, and building orientation commitments that prevent the rear of buildings from facing public streets. The site is located within the planning area of *The Southeast Area Plan* (2000), which recommends commercial uses for this location. Staff does not oppose this deviation from the Plan recommendations in light of the remaining undeveloped commercially-zoned land, nearby existing commercial uses, adjacent multi-unit residential uses, and preservation of the C-4, Commercial District along the Gender Road frontage.

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).

WHEREAS, application #Z12-003 is on file with the Building and Zoning Services Department requesting rezoning of 8.3± acres from C-4, Commercial District, to L-AR-12, Limited Apartment Residential 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 proposed L-AR-12, Limited Apartment Residential District is compatible with adjacent residential and commercial uses, and contains appropriate development standards including street trees, buffering along the south property line, interior sidewalks, and building orientation commitments that prevent the rear of buildings from facing public streets. Although *The Southeast Area Plan* recommends commercial uses for this location, Staff does not oppose this deviation in light of the remaining undeveloped commercially-zoned land, nearby existing commercial uses, adjacent multi-unit residential uses, and preservation of the C-4, Commercial District along the Gender Road frontage, 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:

6515 WINCHESTER LAKES BOULEVARD (43110), being 8.3± acres located on the north side of Winchester Pike, 260± feet east of Gender Road, and being more particularly described as follows:

EXHIBIT "A"

8.285 ACRE ZONING DESCRIPTION

Situated in the State of Ohio, County of Franklin and Township of Madison and City of Columbus, being located in the northeast quarter of Section 24, Township 11, Range 21 of the Congress Lands, and being the residue of an original 78.412 acre tract of land described in a deed to **Homewood Corporation**, of record in Official Record Volume 22301, page E18, all records referenced herein are on file at the Office of the Recorder for Franklin County, Ohio, being further bounded and described as follows:

BEGINNING at the intersection of the centerline of Winchester Pike with the south line of the northeast Quarter of said Section 24, being the southwest corner of the said original 78.412 acre tract;

Thence **North 32 degrees 36 minutes 39 seconds West**, along the centerline of said Winchester Pike, along the southwest property line of said original 78.412 acre tract, a distance of **225.98 feet** to a point;

Thence across said original 78.412 acre tract along the following six (6) described courses:

1. **North 54 degrees 15 minutes 29 seconds East**, a distance of **240.84 feet** to a point;
2. **North 35 degrees 44 minutes 31 seconds West**, a distance of **67.64 feet** to a point of curvature;
3. Along the arc of a curve to the right, said curve having a radius of **185.67 feet**, a central angle of **34 degrees 42 minutes 50 seconds**, and an arc length of **112.49 feet** to a point, said curve being subtended by a long chord bearing **North 14 degrees 11 minutes 17 seconds West** and a length of **110.78 feet**;
4. **North 03 degrees 10 minutes 08 seconds East**, a distance of **268.80 feet** to a point;
5. Along the arc of a non-tangent curve to the right, said curve having a radius of **223.00 feet**, a central angle of **25 degrees 35 minutes 51 seconds**, and an arc length of **99.63 feet** to a point of tangency, said curve being subtended by a long chord having a bearing of **North 30 degrees 50 minutes 15 seconds East** and a length of **98.80 feet**;
6. **North 43 degrees 38 minutes 10 seconds East**, a distance of **20.17 feet** to a point on the northeast line of said original 78.412 acre tract, being on the existing southwest right-of-way line for Winchester Lakes Boulevard;

Along the arc of a non-tangent curve to the left, along the northeast line of said original 78.412 acre tract and along the existing southwest right-of-way line for said Winchester Lakes Boulevard, said curve having a radius of **480.00 feet**, a central angle of **35 degrees 54 minutes 42 seconds**, and an arc length of **300.85 feet** to a point of reverse curvature, said curve being subtended by a long chord having a bearing of **South 65 degrees 36 minutes 48 seconds East** and a length of **295.95 feet**;

Along the arc of a curve to the right, continuing along the north line of said original 78.412 acre tract and the existing south right-of-way line for said Winchester Lakes Boulevard said curve having a radius of **420.00 feet**,

a central angle of **16 degrees 27 minutes 36 seconds**, and an arc length of **120.66 feet** to the northwest corner of a 12.068 acre tract of land, said curve being subtended by a long chord having a bearing of **South 75 degrees 20 minutes 21 seconds East** and a length of **120.24 feet**;

Thence **South 03 degrees 51 minutes 18 seconds West**, across said original 78.412 acre tract, along the west line of said 12.068 acre tract, a distance of **738.69 feet** the southwest corner of said 12.068 acre tract, being on the south property line of said original 78.412 acre tract, and being on the south line of the northeast quarter of said Section 24;

Thence **North 86 degrees 08 minutes 42 seconds West**, along the south line of said original 78.412 acre tract and along the south line of the northeast quarter of said Section 24, a distance of **423.63 feet** to the **POINT OF BEGINNING** for this zoning description.

The above description contains a total area of **8.285 acres** within Franklin County Auditor's tax parcel number 490-169294, including 0.206 acres within the present road occupied of Winchester Pike.

Bearings are based on the bearing of North 04 degrees 12 minutes 07 seconds East for the centerline of Gender Road between Franklin County Engineer's Office monuments "FCGS 3326" and "FCGS 3320 RESET", as established utilizing a GPS survey referenced to the Ohio State Plane Coordinate System, South Zone and the North American Datum of 1983.

The above description was prepare and reviewed on December 30, 2011 by Brian P. Bingham, Registered Professional Surveyor Number 8438.

This description is intended for zoning purposes only and should not be used for any type of property transfer or conveyance.

To Rezone From: from C-4, Commercial District

To: L-AR-12, Limited Apartment Residential District

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the L-AR-12, Limited Apartment Residential District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map and shall register a copy of the approved L-AR-12, Limited Apartment Residential 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 Jeffrey L. Brown, Attorney for the Applicant, dated March 6, 2012, and reading as follows:

LIMITATION TEXT

PROPOSED DISTRICTS: L-AR-12

PROPERTY ADDRESS: 6515 Winchester Lakes Blvd.

OWNER: Homewood Corporation

APPLICANT: Same as owner

DATE OF TEXT: March 6, 2012

APPLICATION: Z12-003

1. **INTRODUCTION:** The property is currently zoned C-4 and the applicant wants to downzone the site to permit multi-family development.

2. **PERMITTED USES:** Those uses permitted under Section 3333.02 of the Columbus City Code unless otherwise indicated the applicable development standards are contained in Chapter 3333 of the Columbus City Code.

3. **DEVELOPMENT STANDARDS:**

A. Density, Height, Lot and/or Setback Requirements N/A

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

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

1. Street trees 30 feet on center shall be installed within the setback along Winchester Lakes Boulevard and Winchester Pike.

2. Along the south property line the applicant shall install a double row of evergreens, planting in alternating fashion fifteen feet on center (Evergreens to be 5 feet at installation).

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

1. The buildings shall be orientated so that either the front or side elevation of those buildings which are adjacent to either Winchester Lakes Boulevard or Winchester Road, faces the respective public road.

2. The exterior building materials will be a combination of vinyl siding with brick accents.

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

F. Graphics and Signage Commitments

All signage and graphics shall conform with City of Columbus as it applies to the AR-12 Apartment Residential classification or the applicant shall file a variance request or a graphics plan with the Columbus Graphics Commission.

G. Miscellaneous

1. An internal sidewalk system shall connect the multi-family buildings to a public sidewalk or to a sidewalk adjacent to the internal commercial driveway west of the subject site that connects to the public sidewalk.

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

Legislation Number: 0736-2012

Drafting Date: 3/23/2012

Current Status: Passed

Background:

This ordinance provides for the appropriation of grant funds for staffing, supplies, and service costs in 2012 that are funded through grants and donations. Staffing will include part time and full-time costs associated with the operation of Music in the Air programs.

This ordinance is submitted as an emergency to have funding available for necessary expenditures.

Fiscal Impact:

The fiscal impact of this ordinance will be to reduce the Recreation and Parks Grant Fund's unappropriated balance by \$158,000.00.

To authorize an appropriation of \$158,000.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department for various staffing, service, and supply costs during 2012 funded through grants and donations; and to declare an emergency. (\$158,000.00)

WHEREAS, it is necessary to appropriate \$158,000.00 to the Recreation and Parks Department for various staffing, service and supply costs during 2012; and

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

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

SECTION 1. That from the unappropriated monies in the Recreation and Parks Grant Fund No. 286, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2012, the sum of \$158,000.00 is appropriated to the Recreation and Parks Department, Department No. 51-01, as follows:

<u>Grant Title</u>	<u>Grant No.</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
Music in the Air-Donations/Grants	518626	510784	1101	\$70,000.00
Music in the Air-Donations/Grants	518626	510784	2269	\$5,000.00
Music in the Air-Donations/Grants	518626	510784	3336	\$83,000.00

SECTION 2. That the monies in the foregoing Section 1 shall be paid upon order of the Director of Recreation and Parks, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation is contingent upon the passage of Ord. # 0380-2012 and # 0736-2012. Class Acts Columbus will provide professional services to the Office of Special Events as booking and fiscal agent for the Jazz & Rib Fest, Rhythm on the River series and other events as needed. Services include securing artists and coordination of performance, travel and production arrangements. Fiscal agent services include processing artist contracts and payment of contract deposits and artist fees. Class Acts Columbus will collect all festival vendor fees and beverage receipts, and pay event expenses from invoices as authorized and directed by CRPD. Class Acts Columbus will maintain financial records pertaining to all transactions. Class Act Columbus will hold a surety bond in the amount of \$100,000 and Certificate of Insurance, as required by the City. Compensation to Class Acts Columbus will be \$7,500 and 10% of the artists' contract fees as payment for these services, with total compensation not to exceed \$20,000. Payment will be made to Class Acts upon receipt of proof of payment and invoice for services rendered. Due to the unique nature of the services provided, the department is requesting the waiver of competitive bidding requirements to enter into an agreement with Class Acts Columbus.

Principal Parties:

Class Acts Columbus, Inc.
 Paul Hoy, 614-358-1888
 31-1340678 expires 2/18/2013

Emergency action is requested in order to obtain commitments from entertainers, secure major programmatic elements and process contracts for seasonal performances

Fiscal Impact:

A total of \$145,000.00 is required to meet the financial obligation of this agreement as follows. Hotel/Motel funds are contingent upon City Council's approval of the Hotel/Motel Tax ordinance:

To authorize the Director of Recreation and Parks to enter into an agreement with Class Acts Columbus, Inc. to provide professional and fiscal services for 2012 programs; to authorize the expenditure of \$145,000.00 from various funds; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$145,000.00)

WHEREAS, it is in the best interest of the City of Columbus to waive the formal bidding provisions of the Columbus City Code 329.06(b) and contract with Class Acts Columbus, Inc. to provide professional and fiscal services to Music in the Air programs in July, August and September, and the Office of Special Events for Jazz and Rib Fest; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contract in order to obtain commitments from artists, secure major programmatic elements and process contracts for performances in 2012; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with Class Acts Columbus, Inc., to provide professional and fiscal services to Music in the Air programs and the Office of Special Events for the 2012 Jazz and Rib Fest.

SECTION 2. That the expenditure of \$145,000.00, or so much thereof as may be necessary, be and is hereby

authorized from Department No. 51-01, as follows, to pay the cost thereof:

<u>Project Title</u>		<u>Fund No.</u>	<u>Grant No.</u>	<u>O. C. A.</u>	<u>O.L. 3</u>	<u>Amount</u>
Music in the Air-Donations	286	518626	510784	3336		\$71,000
Partnership through Sponsorship	285			516567	3336	<u>\$74,000</u>
TOTAL						\$145,000

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

SECTION 4. That this Council finds it in the best interest of the City of Columbus to waive the provisions of the Columbus City Codes and does hereby waive provisions of Section 329.06(b) of the Columbus City Codes.

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

Legislation Number: 0741-2012

Drafting Date: 3/21/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background:

Bids were received by the Recreation and Parks Department on March 6, 2012 for the Champions Golf Course Bunker Improvements Project, as follows:

	<u>Status</u>	<u>Base Bid Amount</u>
Greenlawn Farms	MAJ	\$91,084
ProCon	MAJ	\$110,560
Law General	MAJ	\$136,132
Tyevco	MAJ	\$148,855

Project work consists of the following base bid and alternates:

Base Bid - for the removal and stockpiling of existing bunker sand, replacement of drainage in existing bunkers, and adding of new sand for:

- Hole #1 fairway bunker (1 total)
- Hole #1 green bunkers (2 total)
- Hole #3 green bunkers (2 total)
- Hole #4 fairway bunker (1 total)
- Hole #7 green bunkers (2 total)
- Hole #8 green bunkers (3 total)
- Hole #9 fairway bunker (1 total)
- Hole #9 green bunkers (2 total)

Alternate #1 - for the removal and stockpiling of existing bunker sand, replacement of drainage in existing

bunkers, and adding of new sand for: Hole #10 green bunker (1 total)

Alternate #2 - for the removal and stockpiling of existing bunker sand, replacement of drainage in existing bunkers, and adding of new sand for: Hole#12 green bunker (1 total)

Alternate #3 - for the removal and stockpiling of existing bunker sand, replacement of drainage in existing bunkers, and adding of new sand for: Hole #14 green bunkers (3 total)

Alternate #4 - for the removal and stockpiling of existing bunker sand, replacement of drainage in existing bunkers, and adding of new sand for: Hole #16 green bunker (1 total)

Alternate #5 - for the removal and stockpiling of existing bunker sand, replacement of drainage in existing bunkers, and adding of new sand for: Hole #17 green bunkers (2 total)

Alternate #6 - for the utilization of existing mound to eliminate existing bunker, removal and stockpiling of existing bunker sand, removal and disposal of existing drainage, grading to match existing conditions for: Hole #6 green bunker (1 total); Hole #9 green bunker (1 total); Hole #18 fairway bunker (1 total)

Principal Parties:

Greenlawn Farms, LLC
Jeff Lytle (Contact)
1108 State Route 220
Piketon, OH 45661
740-708-3880 (Phone)
272405757 (Contract Compliance)
0+ (Columbus Employees)

Fiscal Impact:

\$100,000.00 from the Recreation and Parks Voted Bond Fund 702

Emergency Justification:

An emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to enter into said contract in order to begin construction work during the current season.

To authorize and direct the Director of Recreation and Parks to enter into contract with Greenlawn Farms for the Champions Golf Course 2012 Bunker Improvements Project; to authorize the expenditure of \$91,084.00 along with a contingency of \$8,916.00 for a total of \$100,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$100,000.00)

WHEREAS, Bids were received by the Recreation and Parks Department on March 6th, 2012 for the Champions Golf Course 2012 Bunker Improvements Project and will be awarded to Greenlawn Farms on the basis of the lowest and best responsive and responsible bid; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into contract with Greenlawn Farms for the Champions Golf Course 2012 Bunker Improvements Project in order to begin construction work during the current season thereby preserving the public health, safety and welfare;

NOW, THEREFORE,

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized to enter into contract with Greenlawn Farms for the Champions Golf Course 2012 Bunker Improvements Project.

SECTION 2. That the expenditure of \$100,000.00 or so much as may be necessary, be and is hereby authorized from the Voted Recreation and Parks Bond Fund as follows:

Fund 702, Project 510429-100003, Obj Level 3# 6621, OCA#724293 \$78,000.00

Fund 702, Project 510429-100017, Obj Level 3# 6621, OCA#722917 \$22,000.00

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

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves or vetoes the same.

Legislation Number: 0744-2012

Drafting Date: 3/26/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

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

Bid Information: A Universal Term Contract exists for these purchases (FL005119).

Contract Compliance: 311261664, expiring 10/1/2012

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

FISCAL IMPACT: This ordinance authorizes an expenditure of \$400,000.00 from the Fire Division's 2012 General Fund operating budget for the purchase of uniforms. The Division of Fire budgeted \$650,000.00 for Fire uniforms and uniform parts for existing sworn personnel. However, \$15,053 were transferred earlier in the year to Fire's quartermaster funds. Approximately \$100,000.00 have also been encumbered thus far in 2012 for uniform purchases. The Fire Division encumbered/expended \$634,959.00 in 2011, \$706,400.00 in 2010 and \$507,000 in 2009 for uniform items.

To authorize and direct the Finance and Management Director to issue a purchase order for the Division of Fire for uniforms from the existing Universal Term Contract with Roy Tailors Uniform Company, to authorize the expenditure of \$400,000.00 from the General Fund; and to declare an emergency. (\$400,000.00)

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

WHEREAS, a Universal Term Contract established by the Purchasing Office exists for these purchases; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is immediately necessary to purchase uniforms for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to issue a purchase order for the purchase of uniforms for the Division of Fire in accordance with the existing Universal Term Contract established with Roy Tailors by the Purchasing Office for such purpose.

SECTION 2. That the expenditure of \$400,000.00, or so much thereof as may be necessary, be and is hereby authorized from the General Fund 010, Division of Fire No. 30-04, Object Level One 02, Object Level Three Code 2221, OCA Code 301531.

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

Legislation Number: 0749-2012

Drafting Date: 3/26/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the option to purchase Aluminum Sign Blanks for the Department of Public Service, Division of Planning and Operation, the largest user, and other city agencies. The term of the proposed option contract will be through July 31, 2014 with the option to extend two additional one year periods, subject to mutual agreement by both parties, in accordance with formal bid SA004238. The Purchasing Office opened formal bids on February 16, 2012. The aluminum sign blanks are used in the fabrication of traffic signs and street name signs that are used throughout the City of Columbus.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA004238). Fifty-five (55) bids were solicited (MAJ: 50; M1A: 3; F1:2) Four bids were received (MAJ: 4).

Bids were solicited for recycled and non-recycled materials. All recycled materials were low bid except for items 41, and 44 - 47. The bid stated an environmental preference credit per section 329.31 of the Columbus City Code. The recommendation is to award items 41R, 44R and 47R to Allmac Signs as low bidder with

environmental preference. The "R" designates recycled materials.

US Standard Sign was the bidder, with environmental credit, for item 45R and is recommended for award.

The low bidder for item 46 was Vulcan Inc., the only item for which they were low bidder. The next low bidder for this item was Allmac Signs. The recommendation is to award this material to Allmac Sign rather than establish a contract for one item as savings would not be realized due to the cost to establish and manage the additional contract.

The low bidder for items 1R, 6R, 16R, and 17R was Osburn Associates, Inc. The cost to establish a contract for these items would not result in savings due to the administrative cost to establish and maintain the contract; therefore, the recommendation is to award items 1R, 16R, and 17R to the next low bidder, US Standard Sign. Allmac Sign was the low bidder for item 6R and is recommended for award of this item.

These companies are not debarred according to the Excluded Parties listing of the Federal Government and are not listed in the Auditor of States database for Findings for Recovery.

The Purchasing Office is recommending award of two contracts to the lowest responsive, responsible and best bidders:

US Standard Sign, CC#363859000, exp. 1/20/2014

Allmac Signs, CC#261316575, exp. 2/17/14

Total Estimated Annual Expenditure: \$895,000.00

This ordinance is being submitted as an emergency because without emergency action to establish contracts for aluminum sign blanks, fabrication of traffic signs and street name signs for the City of Columbus will be delayed and the efficient delivery of valuable public services will be slowed.

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

To authorize the Finance and Management Director to enter into two contracts for the option to purchase Aluminum Sign Blanks with US Standard Sign and Allmac Sign to authorize the expenditure of two dollar (\$2.00) to establish the contracts from the Mail, Print Services, and UTC Fund; and to declare an emergency.

WHEREAS, the Purchasing Office advertised and solicited formal bids on February 16, 2012 and selected the lowest responsive, responsible and best bids; and

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

WHEREAS, in order to ensure Aluminum Sign Blanks are supplied without interruption to support the fabrication of traffic signs and street name signs placed throughout the city, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service/Division of Planning and Operations in that it is immediately necessary to enter into two contracts for the option to purchase Aluminum Sign Blanks in order to obtain the items efficiently thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contracts for the option to purchase Aluminum Sign Blanks for the fabrication of traffic signs and street name signs for the City of Columbus for the term ending July 1, 2014 with the option to extend for two additional one year periods in accordance with Solicitation No. SA004238 as follows:

US Standard Sign, Items: 1R, 16R, 17R, 37R-39R, 45R, 47R-55R, and 59R-61R; Amount: \$1.00

Allmac Signs, Items: 2R-15R, 18R-36R, 40R-44R, 46R, and 56R-58R; Amount \$1.00

SECTION 2. That the expenditure of \$2.00 is hereby authorized from the Mail, Print Services, and UTC Fund, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, to pay the cost thereof.

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

Legislation Number: 0750-2012

Drafting Date: 3/27/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance is for the option to purchase Generator Preventive Maintenance (PM) and Repair Services and to provide for the rental, if required of additional generators on an as needed basis by the Fleet Management Division of the Department of Finance and Management, the largest user, to maintain and repair the City's fleet of emergency generators and to provide for the rental, if required of additional generators to protect the City's operations. This contract is necessary to maintain the reliability and readiness of the City's emergency back-up generators. The term of the proposed option contract will be through April 30, 2014 with the option to extend this contract subject to mutual agreement for Two (2) additional one (1) year periods. The Purchasing Office opened formal bids on February 23, 2012.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA004244.1.). Sixty seven (67) Bids were solicited (M1A-1). Five (5) Bids were received.

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

J.D. Power Systems, LLC CC#263637530 (expires 6-24-2013)

Total Estimated Annual Expenditure: \$75,000.00

This company is not debarred according to the Federal Excluded Parties Listing or the State Auditor's Findings For Recovery Database.

This ordinance is being submitted as an emergency because, the bid process was delayed due to the need to update the City's equipment inventory as listed in the contract and the current contract is due to expire on April 30, 2012. A lapse in contract could potentially lead to unsatisfactory repair of generators.

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

To authorize the Finance and Management Director to enter into a contract for the option to purchase Generator Preventive Maintenance (PM) and Repair Services and to provide for the rental, if required of additional generators on an as needed basis with J.D. Power Systems, LLC to authorize the expenditure of One dollar to establish the contracts from the Mail, Print Services and UTC Fund, and to declare an emergency. (\$1.00)

WHEREAS, the Purchasing Office advertised and solicited formal bids February 23, 2012 and selected the lowest responsive, and responsible and best bidder; and

WHEREAS, this ordinance addresses Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for the purchase of Generator Preventive Maintenance (PM) and Repair Services and to provide for the rental, if required of additional generators on an as needed basis; and

WHEREAS, these Generator Preventive Maintenance (PM) and Repair Services are necessary to allow the Division of Fleet Management to maintain the equipment necessary for operations of the City in the event of a power outage or emergency, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Fleet Management, in that it is immediately necessary to enter into contracts for an option to purchase Preventive Maintenance (PM) and Repair Services and Rental so that the City's preparedness for emergency situations is maintained thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contracts for an option to purchase Generator Preventive Maintenance (PM) and Repair Services and to provide for the rental, if required of additional generators for the term ending April 30, 2014 with the option to extend subject to mutual agreement for Two (2) additional One (1) year periods in accordance with Solicitation No. SA004244 as follows:

J.D. Power Systems, LLC. All Items: Amount \$1.00

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

SECTION 3. That 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: 0751-2012

Drafting Date: 3/27/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with General Maintenance and Engineering Company for the Health North Dormitory renovation, 240 Parsons Avenue.

The project includes, but is not limited to, various exterior repairs at the window openings and the roof, the floor slabs and the ceiling. In addition, the project includes a new foundation waterproofing system along the north wall, various site rigid paving and landscape repairs and storm system repairs and additions.

Formal bids were solicited and three companies submitted bids on March 5, 2012 as follows (0 MBE, 0 FBE):

General Maintenance and Engineering Company	\$454,793.00
2K General	\$534,500.00
Gutknecht Construction	\$1,134,500.00

The Office of Construction Management recommends the bid award be made to the most responsive and responsible bidder, General Maintenance and Engineering Company.

Emergency action is requested so that the contractor will be able to complete this project during good weather.

General Maintenance and Engineering Company Contract Compliance No. 31-4188545, expiration date May 19, 2012.

Fiscal Impact: The cost of this contract is \$454,793.00. Funds are available in the Construction Management Capital Improvement Fund.

To authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with General Maintenance and Engineering Company for the Health Department North Dormitory renovation, 240 Parsons Avenue; to authorize the expenditure of \$454,793.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$454,793.00)

WHEREAS, it is necessary for the Health Department North Dormitory renovation to occur; and

WHEREAS, formal bids were solicited and three companies submitted bids; and

WHEREAS, General Maintenance and Engineering Company is the most responsive and responsible bidder;

and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Finance and Management Director to enter into a contract with General Maintenance and Engineering Company for the Health Department North Dormitory renovation, 240 Parsons Avenue, so that the contractor will be able to complete this project during good weather, thereby, preserving the public health, property, safety, and welfare; now, therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized and directed to enter into a contract on behalf of the Office of Construction Management with General Maintenance and Engineering Company for the Health Department North Dormitory renovation, 240 Parsons Avenue.

SECTION 2. That the expenditure of \$454,793.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 45-27
Fund: 733
Project: 570030-100015
OCA Code: 733015
Object Level: 06
Object Level 3: 6620
Amount \$454,793.00

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

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

SECTION 5. That for 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: 0757-2012

Drafting Date: 3/27/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: The City of Columbus, Ohio desires to enter into lease agreements with various Boat Clubs that utilize certain City reservoirs and respective City owned structures for boating, sailing, skiing and socializing as a club. The Boat Clubs provide recreational activities to club members and City of Columbus residents, neighbors adjacent to the Boat Club locations, and students at both the high school and collegiate levels. Club

Memberships range anywhere between 100 and 200 members. Adults and youth benefit from the services provided by the Boat Clubs, such as "Learn to Programs" at no charge or discounted rates to City residents. Many of these activities are ADA approved and provide services to individuals with special needs. This legislation will authorize the Director of Recreation and Parks to enter into lease agreements with various Boat Clubs in conjunction with their boating, sailing and skiing activities at Griggs, Hoover and O'Shaughnessy Reservoirs. Terms of the lease shall be for a period of five (5) years commencing on March 1, 2012 and ending on February 28, 2017.

Fiscal Impact: N/A

Emergency action is requested so that the current agreements can be put under a lease for legal and liability purposes.

To authorize the Director of Recreation and Parks to enter into lease agreements with various Boat Club for a term that the lease shall be for a period of five (5) consecutive one (1) year terms commencing on March 1, 2012 and ending on February 28, 2017, in conjunction with their boating, sailing and skiing activities at Griggs, Hoover and O'Shaughnessy Reservoirs, and to declare an emergency.

WHEREAS, The City of Columbus, Ohio desires to enter into lease agreements with various Boat Clubs that utilize certain City reservoirs and respective City owned structures for boating, sailing, skiing and socializing as a club; and

WHEREAS, The Boat Clubs provide recreational activities to club members and City of Columbus residents, neighbors adjacent to the Boat Club locations, and students at both the high school and collegiate levels; and

WHEREAS, Club Memberships range anywhere between 100 and 200 members; and

WHEREAS, Adults and youth benefit from the services provided by the Boat Clubs, such as "Learn To Programs" at no charge or discounted rates to City residents; and

WHEREAS, many of these activities are ADA approved and provide services to individuals with special needs; and

WHEREAS, terms of the lease shall be for a period of five (5) years commencing on March 1, 2012 and ending on February 28, 2017, however all are subject to early termination; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department, in that it is immediately necessary to authorize the Director to enter into various lease agreements so that the current agreements can be put under a lease for legal and liability purposes 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 Recreation and Parks Director is hereby authorized to execute those documents approved by the Department of Law, Division of Real Estate, necessary to enter into lease agreements by and between the City of Columbus, Ohio and various Boat Clubs in conjunction with their boating, sailing and skiing

activities at Griggs, Hoover and O'Shaughnessy Reservoirs.

Section 2. That the terms and conditions of the lease shall be approved in form by the City Attorney's office and shall include the following:

- a). That the lease shall be for a period of five (5) consecutive one (1) year terms commencing on March 1, 2012 and ending on February 28, 2017, however, subject to early termination as further explained in the lease.
- b). Such other terms and conditions as are required and/or approved by the City Attorney's office.

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: 0759-2012

Drafting Date: 3/27/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Public Safety to enter into a contract with Mount Carmel Health for testing services for the Division of Police's Health and Physical Fitness Program in the amount of \$175,000.00. Under Article 18 of the collective bargaining agreement between the City and the Fraternal Order of Police, Capital City Lodge #9, each member of the Division of Police's Fraternal Order of Police has an opportunity to participate in the union's Physical Fitness Testing each year. A member who applies to participate is required to complete an annual physical examination on his or her own time.

BID INFORMATION: Formal bid # SA004173 was opened on December 15, 2011 for a Physical Health and Fitness Program for the Division of Police and the Division of Fire. Two responses were received for this program from Mount Carmel Health and Avida Physical Therapy. A committee consisting of personnel from Police, Fire, Safety Director's Office, FOP, IAFF, and the City's Human Resources Department evaluated the proposals on five categories: Competence, Quality and Feasibility, Ability, Past Performance and Pricing Structure. The committee recommended that the contract should be awarded based on these categories to Mount Carmel Health.

Contract Compliance No.: 31-4379602 (NPO) expires 3/23/2014

Emergency action is requested so that testing may continue and be in compliance with the collective bargaining agreement between the City and the Fraternal Order of Police, Capital City Lodge #9.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$175,000.00 from the General Fund for the Police Division's physical fitness testing contract with Mount Carmel Health. A total of \$230,000.00 was budgeted in the Division's 2012 General budget for this expense. The Division of Police spent or encumbered \$225,000.00 in 2011. Approximately \$200,000.00 was encumbered or expended for this purpose in 2010.

To authorize and direct the Director of Public Safety to enter into a contract with Mount Carmel Health for

physical health and fitness testing services for the Division of Police, to authorize the expenditure of \$175,000.00 from the General Fund; and to declare an emergency. (\$175,000.00)

WHEREAS, the City is required to provide Health and Physical Fitness Testing Services and related Education and Wellness Programs to the Division of Police pursuant to the collective bargaining contract between the City and the Fraternal Order of Police, Capital City Lodge #9; and

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

WHEREAS, a formal bid opening was held on December 15, 2011 for a physical health and fitness program for the Division of Police and the Division of Fire; and

WHEREAS, based on the committee's recommendation, the Director of Public Safety should enter into a contract with Mount Carmel Health for a physical health and fitness program; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Public Safety Department, in that it is immediately necessary to enter into a contract with Mount Carmel Health so that testing may continue in compliance with the collective bargaining agreement between the City and the Fraternal Order of Police, Capital City Lodge #9, thereby preserving the public health, peace, property, safety and welfare, now, therefore

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

SECTION 1. That the Director of Public Safety is hereby authorized and directed to enter into a contract between the Division of Police and Mount Carmel Health to provide Health and Physical Fitness testing services and related education and wellness programs for the Division of Police.

SECTION 2. That the expenditure of \$175,000.00, or so much thereof as may be necessary, is hereby authorized to be expended as follows:

| Dept. 30-03 | FUND 010 | Object Level (1) 03 | Object Level (3) 3351 | OCA Code 300301 |

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 approved nor vetoes the same.

Legislation Number: 0761-2012

Drafting Date: 3/28/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The need exists to enter into an Enterprise Zone Agreement with SPARC Holding, LLC. The Ohio Enterprise Zone law O.R.C. Section 5709.62 (3) requires the City to enter into a Council-approved agreement between the City and participating companies.

SPARC Holding, LLC proposes to repurpose the vacant Cooper Stadium site at 1155 W. Mound Street into a Sports Pavilion and Automotive Research Complex (SPARC). The anchor of the site will be an automotive research and technical training facility that will become an incubator of new automotive technologies. The project will preserve the 8,000 grandstand seats and involve the construction of a paved half-mile track surface. It is expected that the site will additionally include a conference center, exhibition spaces, hotel and restaurants.

The project consists of the acquisition of a building, new construction, building improvements, furniture and fixtures. A total capital investment of \$16.4 million is proposed at the site, with \$3.4 million toward building acquisition, \$12 million toward new construction and improvements, and \$1 million for furniture and fixtures. A total of 20 new full-time positions will be created as a result of the project.

The Department of Development recommends a 75%/10-year Enterprise Zone tax abatement on real property improvements. This proposal is consistent with the Columbus Tax Incentive Policy under Central City projects.

The Columbus City Schools has been advised of this project.

This legislation is presented as an emergency measure to take action on this agreement in order for this project to move forward with its initial permitting process in order to meet completion deadlines.

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with SPARC Holding, LLC for a tax abatement of seventy-five percent (75%) for a period of ten (10) years on real property improvements to the former Cooper Stadium site at 1155 W. Mound Street in consideration of a proposed total investment of \$16.4 million; and to declare an emergency.

WHEREAS, the Columbus City Council authorized the designation of the Central Enterprise Zone by legislation, Ordinance Number 779-85, dated April 22, 1985; and Subsequently amended the Zone by Ordinance Nos. 2722-85 in 1986; 2080-89 in 1989; 1949-92, 2690-92 and 2249-92 in 1992; 1079-94 and 1228-94 in 1994; 2196-95 and 2817-95 in 1995; 0533-99 in 1999; 1785-00 in 2000; 1464-02 in 2002; and 0225-03 in 2003; and

WHEREAS, the Director of the Development Department of the State of Ohio determined that the Columbus Enterprise Zone as amended by the aforementioned Ordinances continued to contain the characteristics set forth in Section 5709.61(A) of the Ohio Revised Code and recertified said Zone in 1986, December 20, 1989, September 28, 1992, October 22, 1992, December 17, 1992, May 31, 1994, June 24, 1994, June 16, 1995, October 5, 1995, December 19, 1995, April 1, 1999, September 25, 2000, January 27, 2003 and most recently on August 19, 2003 as an “urban jobs and enterprise zone” under Chapter 5709 of the Ohio Revised Code; and

WHEREAS, SPARC Holding, LLC proposes to repurpose the vacant Cooper Stadium site at 1155 W. Mound Street into a Sports Pavilion and Automotive Research Complex (SPARC); and

WHEREAS, SPARC Holding, LLC will make a proposed total investment of \$16.4 million (\$12 million toward building construction and improvement, \$3.4 million toward building acquisition and \$1 million toward

furniture and fixtures) at the project site; and

WHEREAS, SPARC Holding, LLC will create 20 full-time permanent jobs with an annual payroll of \$579,360; and

WHEREAS, Columbus City Council approval is contingent upon approval by the Ohio Department of Development of a petition for an amendment to the certification of the designated area, known as the City of Columbus Enterprise Zone Number 023, which amendment approved by Ordinance Number 0032-2012 on January 23, 2012, adds approximately 46.85 acres recently annexed into the City and known as the site of Cooper Stadium, 1155-1215 West Mound Street, Columbus, Ohio, comprised of 495-286329, being an approved combination of tax parcels 425-286326, 425-286327, 425-286328 and 425-286329, beginning with tax year 2013; and

WHEREAS, the City is encouraging this project because of plans to redevelop urban commercial property in the central city; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to take action on this agreement in order for this project to move forward with its initial permitting process in order to meet completion deadlines, and to preserve the public health, property, safety and welfare; **NOW, THEREFORE**,

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

Section 1. That the City hereby finds and determines that the project will (1) create jobs in the State and City (2) the project is economically sound and will benefit the people of the State and City by increasing opportunities for employment and strengthening the economy of the State and City; and (3) receiving the aforementioned tax abatement is a critical factor in the decision by SPARC Holding, LLC to go forward with the project expansion.

Section 2. That the City Council hereby finds and determines that the project meets all the requirements of the City Act.

Section 3. That the Director of Development is hereby authorized and directed to enter into and execute an Enterprise Zone Agreement with SPARC Holding, Inc. to provide therewith an exemption of seventy-five percent (75%) on real property improvements for a term of ten (10) taxable years in association with the project's proposed investment of approximately \$16.4 million, and the creation of 20 new permanent full-time positions with an annual payroll of approximately \$579,360.

Section 4. That the City of Columbus Enterprise Zone Agreement is signed by SPARC Holding, LLC within ninety (90) days of passage of this ordinance, or this ordinance and the abatements and credits authorized herein are null and void.

Section 5. Columbus City Council approval is contingent upon approval by the Ohio Department of Development of a petition for an amendment to the certification of the designated area, known as the City of Columbus Enterprise Zone Number 023, which amendment approved by Ordinance Number 0032-2012 on January 23, 2012, adds approximately 46.85 acres recently annexed into the City and known as the site of Cooper Stadium, 1155-1215 West Mound Street, Columbus, Ohio, comprised of 495-286329, being an approved combination of tax parcels 425-286326, 425-286327, 425-286328 and 425-286329, beginning with

tax year 2013.

Section 6. For the reasons stated in the preamble hereto, which is made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes this Ordinance.

Legislation Number: 0762-2012

Drafting Date: 3/28/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

The City of Columbus desires to grant the Ohio Power Company ("AEP") a perpetual non-exclusive subsurface utility line through certain City owned real property, located in the vicinity of South 20th Street and Woodrow Avenue, more fully described within the body of this legislation. AEP is to use the easement for the purpose of providing electricity to that City owned property commonly known as 724 East Woodrow Avenue. After investigation by the Department of Finance and Management it has been determined that the electrical service provided by the underground power line will benefit the City and should be granted at no charge. The following legislation authorizes the Director of the Department of Finance and Management to execute a Quitclaim Deed of Easement and all ancillary instruments necessary to grant the requested easement.

Fiscal Impact: N/A

Emergency Justification: Emergency action is requested as not to delay the benefit to the City, which will result from the installation of the electric power line.

To authorize the Director of the Department of Finance and Management to execute a Quitclaim Deed of Easement and all ancillary instruments necessary for the granting of a subsurface electrical easement to the Ohio Power Company, for the purposes of providing electrical services to certain City owned property, located in the vicinity of South 20th Street and Woodrow Avenue, commonly known as 724 East Woodrow Avenue and to declare an emergency.

WHEREAS, The City of Columbus desires to grant the Ohio Power Company ("AEP") a perpetual non-exclusive subsurface utility line through certain City owned real property, located in the vicinity of South 20th Street and Woodrow Avenue, more fully described within the body of this legislation; and

WHEREAS, AEP is to use the easement for the purpose of providing electricity to that City owned property commonly known as known as 724 East Woodrow Avenue; and

WHEREAS, after investigation by the Department of Finance and Management it has been determined that the electrical service provided by the underground power line will benefit the City and should be granted at no charge; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the Director of Department of Finance and Management to execute a Quitclaim Deed of Easement and all ancillary instruments, approved by the Columbus City Attorney, Real Estate Division, necessary to grant an easement to the AEP so as not to delay the resulting benefit to the

City, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

Section 1. That the Director of the Department of Finance and Management be and hereby is authorized to execute a Quitclaim Deed of Easement as approved by the Columbus City Attorney, Real Estate Division, necessary to grant the Ohio Power Company a perpetual non-exclusive subsurface easement in, under, and through the following described real property:

0.034 Acre

Easement

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Lot 14 as shown on Nathaniel Merion's Subdivision of record in Plat Book 1, Page 305, being across the 6.054 acre tract conveyed to the City of Columbus, Ohio of record in Instrument Number 200707130123261, and described as follows:

Beginning, for reference, at a railroad spike set marking the centerline intersection of South Twentieth Street with Woodrow Avenue and the southerly line of said Lot 14;

Thence South 86° 06' 20" East, with the centerline of Woodrow Avenue and southerly line, a distance of 126.11 feet to a point;

Thence North 04° 03' 27" East, with the westerly line of the easterly half of said lot 14 and partly with the westerly line of said 6.054 acre tract, a distance of 407.00 feet to the True Point of Beginning;

Thence North 04° 03' 27" East, continuing with said westerly lines, a distance of 15.00 feet to a point;

Thence across said 6.054 acre tract, the following courses:

South 86° 02' 05" East, a distance of 100.00 feet to a point;

South 04° 03' 27" West, a distance of 15.00 feet to a point;

North 86° 02' 05" West, a distance of 100.00 feet to the True Point of Beginning, containing 0.034 acre of land, more or less, from Auditor's Parcel Number 010-089610.

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

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 its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0767-2012

Drafting Date: 3/28/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

To authorize Director of Finance and Management to execute those documents necessary to enter into a Facility Management Agreement with Paradigm Properties of Ohio, LLC for professional management services for the Jerry Hammond Center and the Franklin County Municipal Court House; to authorize the transfer of \$372,000.00 within the General Fund; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$972,483.00 from Property Management Fund and \$372,000.00

from the General Fund; and to declare an emergency. (\$1,344,483.00)

WHEREAS, it is in the best interest of the City to enter into a single contract for full professional building management services at both the Jerry Hammond Center (JHC), 1111 E. Broad Street and at the Franklin County Municipal Court Building, 375 S. High Street, Columbus, Ohio for the term May 1, 2012 through April 30, 2013, and

WHEREAS, the City of Columbus, Department of Finance and Management, desires to enter into a new Facility Management Agreement with Paradigm Properties of Ohio, LLC for full building management services for the Jerry Hammond Center and the Franklin County Municipal Court Building; and

WHEREAS, it is necessary to waive the competitive bidding provisions of the Columbus City Code as the specialized professional services, qualifications, and experience required are not defined in City Code (329) thereby providing for the solicitation of proposals through the Request For Proposal process; and

WHEREAS, it is necessary to authorize the expenditure of \$972,483.00 from Property Management Fund 294, 1111 East Broad Street, to provide payments to Paradigm Properties of Ohio, LLC for the first year of a Facility Management Agreement for the Jerry Hammond Center, for the provision of management services and payment of operating expenses, except utilities, for the building; and

WHEREAS, it is necessary to authorize the expenditure of \$372,000.00 from the General Fund to provide payments to Paradigm Properties of Ohio, LLC for the first year of a Facility Management Agreement for the Franklin County Municipal Court Building; and

WHEREAS, funds for a building maintenance contract for the Franklin County Municipal Court Building were budgeted in the Division of Facilities Management in 2012 ; and

WHEREAS, hereafter, it will be the responsibility of the Real Estate Management Office to manage the building management and maintenance contract for Franklin County Municipal Court Building and track cost accordingly; and

WHEREAS, it is necessary to transfer funds for management contract costs to the Real Estate Management Office; 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 Finance and Management execute those documents necessary to enter into a new Facility Management Services Agreement with Paradigm Properties of Ohio, LLC for operation of the Jerry Hammond Center (JHC), 1111 E. Broad Street and at the Franklin County Municipal Court Building (MCB), 375 S. High Street, Columbus, Ohio, to ensure ongoing facility management services, maintenance, and repairs without interruption and both buildings; and 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 Finance and Management Director is authorized to enter into a Facility Management Agreement with Paradigm Properties of Ohio, LLC for the operation of the Jerry Hammond Center and the Franklin County Municipal Court House.

SECTION 2. That the terms of the contract shall be in a form approved by the City Attorney's office and shall include the following:

- a) The term shall be for a one (1) year period commencing May 1, 2012 and terminating on April 30, 2013, and shall contain four (4) consecutive one (1) year renewal terms. Each renewal term shall be subject to agreement by both parties and the appropriation of necessary funds by Columbus City Council and certification of funds availability by the City Auditor.
- b) The management fee for the initial term and each renewal term shall be set by schedule for each building. Such other terms and conditions as necessary and agreed to and approved by the City Attorney.

SECTION 3. That the expenditure of \$972,483.00, or so much thereof as may be necessary, be and is hereby authorized, to pay the cost of management, maintenance, and operations of the Jerry Hammond Center, as follows:

Dept./Div.: 45-07
Fund: 294
OCA: 294001
Object Level 01: 03
Object Level 03: 3370
Amount: \$972,483.00

SECTION 4. That the City Auditor be and is hereby authorized and directed to transfer \$372,000.00 as follows:

FROM:

Dept./Div.: 45-07
Fund: 10
OCA: 450044
Object Level 03: 3336
Amount \$372,000.00

TO:

Dept./Div.: 45-51
Fund: 10
OCA: 455102
Object Level 03: 3370
Amount \$372,000.00

SECTION 5. That the expenditure of \$372,000.00, or so much thereof as may be necessary, be and is hereby authorized, to pay the cost of the management and maintenance of the Franklin County Municipal Court Building, as follows:

Dept./Div.: 45-51
Fund: 10
OCA: 455102
Object Level 03: 3370
Amount: \$372,000.00

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

SECTION 7. That in accordance with Section 329.27 of the Columbus City Code, City Council has determined that it is in the best interest of the City of Columbus that the formal competitive bidding requirements of Chapter 329 be and are hereby waived.

SECTION 8. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0773-2012

Drafting Date: 3/29/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

This ordinance provides for the appropriation of special revenue funds to continue purchasing supplies and providing services in 2012 that are supported by the donation of the Gatrell Arts and Vocational Rehabilitation Fund.

Emergency legislation is required in order to have funding available for necessary expenditures in April 2012.

Fiscal Impact:

The fiscal impact of this ordinance will be to reduce the Gatrell Fund's unappropriated balance by \$17,000.00

To authorize the appropriation of \$17,000.00 from the unappropriated balance of the Recreation and Parks Gatrell Arts and Vocational Rehabilitation Fund to continue purchasing supplies and providing services during 2012; and to declare an emergency. (\$17,000.00)

WHEREAS, this ordinance provides for the appropriation of lapsed special revenue funds in order to continue purchasing supplies and providing services during 2012; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to appropriate said special revenue funds in order to have funding available for April expenditures thereby preserving the City's public health, peace, safety, and welfare; **NOW, THEREFORE**

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

SECTION 1. That it is necessary to appropriate these special revenue funds to continue purchasing supplies and providing services in 2012 that are supported by this donation.

SECTION 2. That from the unappropriated monies in the Recreation and Parks Gatrell Arts and Vocational Rehabilitation Fund No. 235, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2012, the sum of \$17,000.00 is appropriated to the Recreation and Parks Department, Department No. 51-01, as follows:

<u>Project Title</u>	<u>OCA</u>		<u>Object</u>	<u>Amount</u>
	<u>Fund</u>	<u>Code</u>	<u>Level 3</u>	
Gatrell Arts and Vocation Rehabilitation Fund	235	516799	2269	\$11,000.00
Gatrell Arts and Vocation Rehabilitation Fund	235	516799	3331	<u>\$6,000.00</u>
TOTAL		\$17,000.00		

SECTION 3. That the monies in the foregoing Section 1 shall be paid upon order of the Director of Recreation and Parks, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

Legislation Number: 0781-2012

Drafting Date: 3/30/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This ordinance appropriates \$300,000 to the Franklin County Municipal Court from the Electronic Alcohol Monitoring fund for 2012 to provide sufficient funds to pay the cost of attendance at court-ordered treatment centers. This legislation is considered an emergency measure to ensure the continuation of uninterrupted payments to the treatment centers

FISCAL IMPACT: **FISCAL IMPACT:** There are sufficient funds available within the Electronic Alcohol Monitoring fund to support the requested appropriation level for 2012.

Emergency legislation is requested to authorize the appropriation of funds.

To authorize the appropriation of \$300,000 from the Electronic Alcohol Monitoring fund to the Franklin County Municipal Court, for funding of treatment services; and to declare an emergency. (\$300,000.00)

WHEREAS, the Franklin County Municipal Court is in need of treatment services; and

WHEREAS, this ordinance is requested as an emergency to permit the immediate procurement of needed services; and

WHEREAS, an emergency exists in the usual daily operation of the city, in that it is immediately necessary to appropriate the aforementioned funds, in order to provide sufficient funds to pay the cost of attendance at court-ordered treatment centers thereby preserving the public health, peace, property, safety and welfare; Now, Therefore,

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

SECTION 1. That from the unappropriated monies in special revenue fund known as the Electronic Alcohol Monitoring fund, fund number 227, sub fund number 004, and from all monies estimated to come into said

fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2012 the sum of \$300,000.00 is appropriated to the Franklin County Municipal Court Judges, department 25 as follows: oca 252714 (indigent drivers interlock), object level 1 - 03, object level 3 - 3336, \$300,000

SECTION 2. That the monies appropriated in the foregoing Section 1 shall be paid upon order of the Franklin County Court Judges; and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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: 0787-2012

Drafting Date: 4/2/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance authorizes the Finance and Management Director to issue a purchase order to Byers Ford for the purchase of Twenty-Six (26) Light Duty Trucks for the following divisions; Facilities, Refuse, Recreation & Parks, Neighborhood Pride, PVB, Fleet, and Police. This ordinance also authorizes the Finance and Management Director to issue a purchase order to Ricart Ford for the purchase of One Hundred-Ten (110) Light Duty Vehicles for the following divisions; Recreation & Parks, Construction Management, Code Enforcement, PVB, Fire, Fleet, and Police. Formal bids were received by the Purchasing Office pursuant to SA004207 for the purchase of various light duty trucks, pursuant to SA004176 for the purchase of various light duty vehicles, and pursuant to SA003245 for the purchase of various unmarked covert vehicles.

Total for Light Duty Trucks: \$572,105.76 - Byers Ford Lincoln Mercury - FL005166 - Contract Compliance #314139860

Total for Light Duty Vehicles: \$1,799,282.52 - Ricart Properties - FL005148 - Contract Compliance #311282546

Total for Covert Vehicles: \$500,000 - Ricart Properties - FL004444 - Contract Compliance #311282546

To authorize the Finance and Management Director to establish purchase orders to purchase various Light Duty Trucks, Light Duty Vehicles, and Covert Vehicles for various divisions, to appropriate \$2,871,388.28 within the Special Income Tax Fund; to authorize the expenditure of \$2,871,388.28 from the Special Income Tax Fund; and to declare an emergency. (\$2,871,388.28)

WHEREAS, the City has a need to replace various Light Duty Trucks, Light Duty Vehicles, and Covert/un-marked vehicles, and

WHEREAS, funds are available in the Special Income Tax Fund, and

WHEREAS, the Purchasing Office advertised for formal bids via SA004207, SA004176, and SA003245, and

WHEREAS, the Finance and Management Department recommends acceptance of the best, and most responsive bids submitted by Byers Ford for Light Duty Trucks, Ricart Ford for Light Duty and Covert Vehicles, and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, in that it is immediately necessary to authorize the Finance and Management Director to issue purchase orders for the purchase of various vehicles, thereby ensuring that said vehicles are purchased prior to manufacturer build-out cut-off dates, thereby preserving 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 Finance and Management is hereby authorized and directed to issue purchase orders to Byers Ford for the purchase of Twenty-Six (26) Light Duty Trucks and Ricart Ford for the purchase of One Hundred-Ten (110) marked and covert Light Duty Vehicles.

SECTION 2. That the City Auditor is authorized to appropriate \$2,871,388.28 within the Special Income Tax Fund, Fund 430, OCA 454301 to the Fleet Management Division 45-05, Department of Finance & Management to Object Level One - 06; Object Level Three - 6650.

SECTION 3. That the expenditure of \$2,871,388.28, or so much thereof as may be needed for the purchase of various Light Duty Trucks, Light Duty Vehicles, and Covert/Un-marked Vehicles, is hereby authorized as follows:

Division:45-05
Fund:
OCA: 454301
Object Level 1: 06
Object Level 3: 6650
Amount: \$2,871,388.28

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 vetoes or approves the same.

Legislation Number: 0788-2012

Drafting Date: 4/2/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance is submitted to settle the claims of Robert L. McClendon, for the total amount of Two Hundred Thousand Dollars (\$200,000.00).

Plaintiff's claims arose out of his conviction in 1991 for rape and kidnapping in April 1990. His conviction

was upheld in 1992. In 2008, McClendon moved for a new trial in connection with DNA testing conducted more than eighteen years after the Columbus Division of Police investigation. Based on the DNA analysis, the Court granted the motion for a new trial and then entered a *nolle prosequi* as to the original indictment.

Plaintiff filed his complaint pursuant to 42 U.S.C § 1983 alleging violation of his rights under the Fourth, Fifth, Sixth and Fourteenth Amendments and alleging state law claims of malicious prosecution and intentional infliction of emotional distress with respect to the 1990 investigation by the Columbus Division of Police and its employees.

Funds were not specifically budgeted for this settlement; however, sufficient monies are available within Finance's Citywide Account for this purpose.

To authorize and direct the City Attorney to settle the case of Robert L. McClendon v. City of Columbus, et al., pending in the United States District Court for the Southern District of Ohio; to authorize the expenditure of \$200,000.00 from the General Fund; and to declare an emergency. (\$200,000.00)

WHEREAS, in April 1991 Robert L. McClendon was convicted for rape and kidnapping in April 1990, and in 1992 his conviction was upheld; he spent eighteen years in prison for the crimes; and

WHEREAS, in 2008, Mr. McClendon moved for a new trial in connection with DNA testing conducted more than eighteen years after the CPD investigation. The court granted the motion for a new trial and then entered a *nolle prosequi* as to the original indictment. Mr. McClendon filed a complaint in the United States District Court, Case No. 2:10 cv 711, alleging the City interfered with his rights under the Fourth, Fifth, Sixth and Fourteenth Amendments and alleging state law claims of malicious prosecution and intentional infliction of emotional distress; and

WHEREAS, following the evaluation of Mr. McClendon's claims in the course of mediation, the parties reached an agreement to settle this matter. Due to dispute of this claim and the risks and uncertainties associated with litigation and trial, the settlement amount was deemed acceptable by the City of Columbus, along with dismissal of the lawsuit, with prejudice, and a release of the City of Columbus, the Columbus Division of Police, Gerald Roadcap, Edward Daniher, Charles Williams, and Sylvia Acton from further liability. It is in the best interest of the City to settle this case for a total of \$200,000.00; and

WHEREAS, funds were not specifically budgeted for this settlement; however, sufficient monies are available within Finance's Citywide Account for this purpose; and

WHEREAS, by reason of the foregoing an emergency exists in the usual daily operation of the City and it would be in the City's best interest to immediately compromise and settle this matter and for further preservation of the public health, peace, property, safety, and welfare, now, therefore

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

Section 1. That the City Attorney be and hereby is authorized and directed to settle the case of *Robert L. McClendon v. City of Columbus, et al.*, Case No. 2:10 cv 711, in the total amount of Two Hundred Thousand Dollars (\$200,000.00) as a reasonable and fair amount, and in the best interest of the City of Columbus.

Section 2. That the City Auditor be and is hereby authorized and directed to transfer the sum of \$200,000.00 within the general fund, fund no. 010 from the Department of Finance & Management, department/division

45-01, object level 1-10, object level 3 - 5501, OCA 904508 to the Department of Public Safety, Division of Police, department/division 30-03, object level 1 - 05, object level 3 - 5573, OCA 301382.

Section 3. That for the purpose of paying the settlement, there be and hereby is authorized to be expended by the City of Columbus, Department of Public Safety, Division of Police, Department/Division 30-03, fund no. 010, Object level one - 05, Object level three - 5573, OCA 301382, the sum of Two Hundred Thousand Dollars (\$200,000.00).

Section 4. That the City Auditor be and hereby is authorized to draw a warrant upon the City Treasury upon receipt of a voucher and release approved by the City Attorney in the amount of Two Hundred Thousand Dollars (\$200,000.00) and made payable in the following manner:

Two Hundred Thousand Dollars (\$200,000.00) to:

Robert L. McClendon and
LOEVY & LOEVY
312 N. May St., Ste. 100
Chicago, IL 60607

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

Legislation Number: 0796-2012

Drafting Date: 4/3/2012

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 285 Nashoba Avenue (010-012313) to James R. Nutor, 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 (285 Nashoba Avenue) 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 to expedite the transfer in order to reduce further deterioration of the structure and to immediately commence rehabilitation, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

Section 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to James R. Nutor:

PARCEL NUMBER: 010-012313
ADDRESS: 285 Nashoba Avenue, Columbus, Ohio 43223
PRICE: \$5,500 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 And Described As Follows:

Being Lot Number One Hundred Twelve (112), In Buckingham Heights Subdivision, As The Same Is Numbered And Delineated Upon The Recorded Plat Thereof, Of Record In Plat Book 14 Page 4, 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.

Drafting Date: 4/3/2012

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 the transfer of one parcel located at 19-21 N. Wayne Avenue (010-037212) to Raymond E. Baker III, who will rehabilitate the existing two-family dwelling and maintain it as a rental property. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer to reduce further deterioration of the structure and to immediately commence rehabilitation.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (19-21 N. Wayne 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 was acquired pursuant to Ohio Revised Code Section 5722.03 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, 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 to expedite the transfer in order to reduce further deterioration of the structure and to immediately commence rehabilitation, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore,**

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

Section 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Raymond E. Baker III:

PARCEL NUMBER: 010-037212
ADDRESS: 19-21 N. Wayne Avenue, Columbus, Ohio 43204
PRICE: \$1,500 plus a \$38.00 recording fee
USE: Two-Family Rental

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

Being Lot Number Four (4), of JOSE. P. ONG' S FLORENCE PARK ADDITION to the City of Columbus, Franklin County, Ohio, as the same is designated and delineated on the recorded plat of said addition in Plat Book 4, Page 316, Recorder's Office, Franklin County, Ohio,

also Lot Number Four (4) of CHAS. H. JOHNSON'S ADDITION to the City of Columbus, Ohio, as said lot is numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 5, Page 406, 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: 0798-2012

Drafting Date: 4/3/2012

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 1540-1542 Oak St (010-035488) to Matthew D. Lutz, who will rehabilitate the existing two-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 (1540-1542 Oak St.) held in the Land Bank pursuant to the Land Reutilization Program and Neighborhood Stabilization Program; and to declare an emergency.

Whereas, ordinance 1860-2008 adopted the City's Neighborhood Stabilization Program, authorized the filing of the Neighborhood Stabilization Program application with HUD, and made a substantial amendment to the Consolidated Plan's 2008 Action Plan; and

Whereas, ordinances 0234-2009 and 0136-2009 authorized the Director of the Department of Development to acquire properties under the Neighborhood Stabilization Program and the expenditure of funds; and

Whereas, by Ordinance 2161-93 Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use; and

Whereas, a proposal for the sale of one parcel acquired pursuant to Section 5722.06 for this program, meet the Land Reutilization Program's Disposition Policies and Guiding Principles, and were approved; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce further deterioration of the structure and to immediately commence rehabilitation, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore,**

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

Section 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Matthew D. Lutz:

PARCEL NUMBER: 010-035488
ADDRESS: 1540-1542 Oak St, Columbus, Ohio 43205
PRICE: \$10,000 plus a \$38.00 recording fee
USE: Two-Family Rental Unit

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

Being Thirty-six (36) feet off the East side of Lot Number Fifteen (15), of Louis Zettler's Addition, as the same is numbered and delineated upon the recorded Plat thereof, of record in Plat Book 2, Page 324, 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: 0800-2012

Drafting Date: 4/3/2012

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 the Director of Development to transfer one parcel located at 2491 Sullivant Avenue (010-057986) to Phillip A. Caldwell, who will maintain the vacant parcel as a side yard expansion. 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 Legislation is requested to expedite the transfer and decrease Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2491 Sullivant Ave.) held in the Land Bank pursuant to the Land Reutilization Program and Neighborhood Stabilization Program; and to declare an emergency.

WHEREAS, ordinance 1860-2008 adopted the City's Neighborhood Stabilization Program, authorized the filing of the City's Neighborhood Stabilization Program application with the United States Department of Housing and Urban Development, and made a substantial amendment to the Consolidated Plan's 2008 Action Plan; and

WHEREAS, ordinances 0234-2009 and 0136-2009 authorized the Director of the Department of

Development's to expend funds and acquire properties under the Neighborhood Stabilization Program; and

WHEREAS, 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 to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

Section 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Phillip A. Caldwell:

PARCEL NUMBER: 010-057986
ADDRESS: 2491 Sullivant Avenue, Columbus, Ohio 43204
PRICE: \$2,000 plus a \$38.00 recording fee
USE: Side Yard Expansion

Situated in the State of Ohio, County of Franklin, and in the City of Columbus and bounded and described as follows:

Being Lot Number Thirteen (13) In Schoene Heights Subdivision, as the same is numbered and delineated upon the recorded plat thereof of record in Plat Book 14, Page 2 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: 0802-2012

Drafting Date: 4/4/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the City Clerk to report to the Franklin County Auditor in Ohio all charges which are due to the City of Columbus, Department of Development and are certified for payment to said County Auditor in conformance with Sections 701.07 through 701.19 of the Columbus City Code for weed and solid waste removal. In the assessment period covered by this legislation (November 1st 2011 through March 31st 2012), owners of 300 properties within Columbus were notified to abate weed and solid waste nuisances. Those properties where violations were not abated were turned over to the Environmental Nuisance Weed and Solid Waste Program for compliance. Abatement was completed using the services of private and/or city contractors. This legislation provides for assessment of the costs associated with the weed and solid waste abatement process.

FISCAL IMPACT: No funding is required for this legislation. This legislation provides a mechanism for recovery of costs associated with the weed and solid waste abatement program.

Emergency action is required so that assessments can be placed on the January 2013 tax duplicate.

To authorize assessments for weed and solid waste removal on properties in violation of weed and solid waste regulations as set forth in the Columbus City Code; and to declare an emergency.

WHEREAS, the owners of certain vacant lots and structures in the City of Columbus have allowed the growth of noxious weeds, grasses and/or the accumulation of solid waste on their properties; and

WHEREAS, said owners have been duly notified of the requirements of the law in such circumstances; and

WHEREAS, said owners have failed to provide mowing services and solid waste removal as set forth in Section 701.07 through Section 701.19 of the Columbus City Code; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to authorize assessments for weed and solid waste removal on properties in violation of weed and solid waste regulations as set forth in the Columbus City Code so that assessments can be placed on the January 2013 tax duplicate, all for the preservation of the public health, peace, property, safety, and welfare;
NOW, THEREFORE,

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

Section 1. That the assessment of the owners of certain lots and structures in the City of Columbus who have failed to provide the necessary mowing and/or solid waste removal services required by Sections 701.07 through 701.19 of the Columbus City Code, be and is hereby authorized in order to cover costs incurred by the City of Columbus, Department of Development, Code Enforcement Division, in carrying out the provisions of said sections.

Section 2. That the City Clerk shall report to the Franklin County Auditor all charges which are due to the

City of Columbus, Department of Development, Code Enforcement Division, and are certified for payment to the County Auditor in conformance with Sections 701.07 through 701.19 of the Columbus City Code.

Section 3. That said funds, upon reimbursement from the Franklin County Auditor, shall be deposited in the General Fund, Fund No. 010 and the Community Block Grant Fund, Fund No. 248, to repay the costs incurred for weed mowing and solid waste abatement services.

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

Legislation Number: 0813-2012

Drafting Date: 4/5/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

Columbia Gas of Ohio, Inc. (“CGO”) desires easements to install an underground natural gas pipeline through that City of Columbus (“City”) owned real property commonly known as Como-Park, located in the vicinity of Weber Road and Dorris Avenue. Prior to moving forward with installation, CGO will enter into a Restoration Plan Agreement (the “Agreement”) with the City to establish the material, means, and methods that CGO will utilize to install the pipeline and restore the property after it has been installed. After investigation, it has been determined that entering into the Restoration Plan Agreement and granting of the easements, should be allowed. The City has determined that consideration in the amount of \$116,000.00 is appropriate. The following legislation authorizes the Director of the Department of Recreation and Parks and the Director of the Department of Public Utilities to execute those instruments necessary to grant the requested easements and enter into the Restoration Plan Agreement.

Fiscal Impact: N/A

Emergency Justification: Emergency action is requested in order for the project to timely move forward such that it can be completed before the end of the year, including the restoration of the City's property.

To authorize the Director of the Department of Recreation and Parks and the Director of the Department of Public Utilities to execute those documents necessary to grant certain easements to Columbia Gas of Ohio, Inc., for the installation of a gas pipeline through that City owned real property commonly known as Como-Park, located in the vicinity of Weber Road and Dorris Avenue and to enter into an Restoration Plan Agreement to restore the property after the pipeline has been installed and to declare an emergency.

WHEREAS, Columbia Gas of Ohio, Inc. (“CGO”) desires easements to install an underground natural gas pipeline through that City of Columbus (“City”) owned real property commonly known as Como-Park, located in the vicinity of Weber Road and Dorris Avenue; and

WHEREAS, Prior to moving forward with installation, CGO will enter into a Restoration Plan Agreement (the “Agreement”) with the City to establish the material, means, and methods that CGO will utilize to construct the improvements and restore the property after the pipeline has been installed; and

WHEREAS, after investigation, it has been determined that entering into the Agreement and granting the

easements should be allowed; and

WHEREAS, the Department of Law, Real Estate Division, has determined that consideration in the amount of \$116,00.00 is appropriate for the easements; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus, that it is immediately necessary to authorize the Director of the Department of Recreation and Parks and the Director of the Department of Public Utilities to execute those documents, as approved by the Real Estate Division, Department of Law, necessary to grant certain easements to Columbia Gas of Ohio, Inc., for the installation of a gas pipeline through that City owned real property and to enter into an Restoration Plan Agreement to restore the property after the pipeline has been installed for the immediate preservation of the public health, peace, property and safety; now, therefore:

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

Section 1. That the Director of the Department of Recreation and Parks, and the Director of the Department of Public Utilities are hereby authorized to execute a Quitclaim Temporary Construction Easement, as approved by the Department of Law, Real Estate Division, necessary to grant Columbia Gas of Ohio Inc., a temporary construction easement, in, under, across, over and through the following described real property:

1.354 Acre Temporary Easement

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Quarter Townships 2 and 3, Township 1, Range 18, United States Military Lands, being across vacated Weber Road and those 2.612 acre, 6.337 acre and 4.993 acre tracts conveyed to the City of Columbus, Ohio by deeds of record in Deed Book 2252, Page 480, Deed Book 738, Page 76, Deed Book 2252, Page 482 and Deed Book 2267, Page 228 (all references refer to the records of the Recorder's Office, Franklin County, Ohio), and being described as follows:

Beginning, for reference, at the westerly terminus of the southerly right-of-way line of Weber Road, being a northerly line Grantor's tract and the easterly line of the vacated right-of-way of Weber Road by City of Columbus Ordinance Number 777-65;

Thence North 75° 05' 10" West, across said vacated Weber Road, a distance of 99.73 feet to the True Point of Beginning;

Thence South 87° 08' 15" West, across said 6.337 acre tract and said vacated Weber Road, a distance of 200.25 feet to a point;

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

- North 00° 00' 00" West, a distance of 300.00 feet to a point;
- North 90° 00' 00" East, a distance of 200.00 feet to a point; and
- South 00° 00' 00" East, a distance of 290.00 feet to the True Point of Beginning and containing 1.354 acres of land, more or less.

EVANS, MECHWART, HAMBLETON & TILTON, INC., Michael O. Wanchick, Registered Surveyor No. 7854

Section 2. That the Director of the Department of Recreation and Parks, and the Director of the Department of Public Utilities are hereby authorized to execute a Quitclaim Deed of Easement, as approved by the Department of Law, Real Estate Division, necessary to grant Columbia Gas of Ohio Inc., a perpetual non-exclusive easement in, under, across, over and through the following described real property:

0.540 Acre

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Quarter

Townships 2 and 3, Township 1, Range 18, United States Military Lands, being across those tracts of land conveyed to the City of Columbus, Ohio by deeds of record in Deed Book 2252, Page 482, Deed Book 738, Page 76, Deed Book 2252, Page 480 and Deed Book 2267, Page 228 (all references refer to the records of the Recorder's Office, Franklin County, Ohio), and being described as follows:

Beginning at the westerly terminus of the southerly right-of-way line of Weber Road, being a northerly line Grantor's tract and the easterly line of the vacated right-of-way of Weber Road by City of Columbus Ordinance Number 777-65;

Thence South 86°46'11" East, with said southerly right-of-way line, a distance of 38.60 feet to a northeasterly corner of Grantor's tract;

Thence South 11°11'58" East, with Grantor's East line, a distance of 7.21 feet to a point;

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

- North 87°51'59" West, a distance of 112.21 feet to a point;
- North 48°23'19" West, a distance of 352.98 feet to a point;
- South 82°13'14" West, a distance of 150.94 feet to a point;
- North 07°46'46" West, a distance of 40.00 feet to a point;
- North 82°13'14" East, a distance of 169.34 feet to a point;
- South 48°23'19" East, a distance of 357.02 feet to a point;
- South 87°51'59" East, a distance of 58.52 feet to a point in the westerly terminus of Weber Road;

Thence South 03°45'02" West, with said westerly terminus, a distance of 32.26 feet to the Point of Beginning and containing 0.540 acre of land, more or less.

Section 3. That the Director of the Department of Recreation and Parks, and the Director of the Department of Public Utilities are hereby authorized to execute a Quitclaim Deed of Easement, as approved by the Department of Law, Real Estate Division, necessary to grant Columbia Gas of Ohio Inc., a perpetual non-exclusive sub-surface easement in, under, across, over and through the following described real property:

0.226 Acre

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Quarter Townships 2 and 3, Township 1, Range 18, United States Military Lands, being across that tract of land conveyed to the City of Columbus, Ohio by deed of record in Deed Book 2267, Page 228 (all references refer to the records of the Recorder's Office, Franklin County, Ohio), and being described as follows:

Beginning, for reference, at the westerly terminus of the southerly right-of-way line of Weber Road and the easterly line of the vacated right-of-way of Weber Road by City of Columbus Ordinance Number 777-65;

Thence South 86°46'11" East, with said southerly right-of-way line, a distance of 38.60 feet to a point;

Thence the following courses and distances:

- South 11°11'58" East, a distance of 7.21 feet to a point;
- North 87°51'59" West, a distance of 112.21 feet to a point;
- North 48°23'19" West, a distance of 352.98 feet to a point;
- South 82°13'14" West, a distance of 150.94 feet to a point, the **True Point of Beginning**;

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

- South 82°13'14" West, a distance of 133.51 feet to a point of curvature to the right;
- With the arc of said curve to the right, having a central angle of 06°17'47", a radius of 1020.00 feet, an arc length of 112.09 feet and a chord bearing and distance of South 85°22'07"

West, 112.04 feet to a point on Grantor's west line being in the center of the Olentangy River;

Thence North 10°47'32" West, with said west line and the center of said river, a distance of 40.56 feet to a point on the arc of a curve to the left;

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

- With the arc of a curve to the left, having a central angle of 06°40'48", a radius of 980.00 feet, an arc length of 114.26 feet and a chord bearing and distance of North 85°33'38" East, 114.19 feet to a point of tangency;

- North 82°13'14" East, a distance of 133.51 feet to a point;

- South 07°46'46" East, a distance of 40.00 feet to the **True Point of Beginning** and containing 0.226 acre of land, more or less.

Evans, Mechwart, Hambleton & Tilton, Inc., Michael O. Wanchick, Registered Surveyor No. 7854

Section 4. That the Director of the Department of Recreation and Parks and the Director of the Department of Public Utilities are hereby authorized to execute a Restoration Plan Agreement by and between Columbia Gas of Ohio, Inc. and the City of Columbus, Ohio to establish the material, means, and methods that Columbia Gas of Ohio, Inc. will utilize to install the pipeline and restore the property after it has been installed.

Section 5. The One Hundred Sixteen Thousand Dollars (\$116,000.00), to be received by the City as consideration for the subject easement rights to be granted, shall be deposited in the proper City fund, as determined by the City Auditor and the Department of Recreation and Parks.

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

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:
<http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations&cboType=B>

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.35 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

LOCAL CREDIT: 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 25, 2012 12:00 pm

SA004356 - OCM-2ND FL OFFICE RENOV @ 1111 E BROAD

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY SPECIFICATIONS

JOB SECOND FLOOR OFFICE RENOVATION

LOCATION 1111 EAST BROAD STREET

AREA * See Architect's specifications and drawings

PREPARATION * See Architect's specifications and drawings

MATERIAL * See Architect's specifications and drawings

INSTALLATIONS * See Architect's specifications and drawings

COMPLETION DATE

Work to be completed within 120 calendar days upon notification of award of contract.

MATERIAL & PERSONNEL HANDLING

Contractor is responsible for proper use of the building and equipment.

Contractor shall be held responsible for any damage or abuse caused by the negligence of his employees.

The contractor shall provide all necessary labor, materials, tools and equipment to complete the contract in accordance with the plans and specifications in this bid package.

DEBRIS

Contractor is responsible for removal of all debris and excess material from job site on a daily basis. Use of City dumpsters will not be permitted.

PERMITS & GUARANTEE

All necessary permits will be OBTAINED AND PAID by contractor prior to starting work.

Standard warranty- a one-year workmanship and materials guarantee.

Expressed warranties- * See Architect's specifications

OSHA/EPA REQUIREMENTS

Contractors are subject to all applicable federal, state and local laws, ordinances, rules and regulations pertaining to services or products to be provided under this contract.

MISCELLANEOUS

Contractor to be prepared to present a complete schedule of values and schedule to the City for bidder evaluations.

The contractor's supervisor will report job status at weekly progress meeting with Office of Construction Management Designees.

Contractor is to hold weekly safety meetings at the site and supply minutes to the City of Columbus Designee.

Contractor shall present and keep schedule of project.

Contractor shall keep area clean at all times and protect equipment at all times and maintain the operational needs of the facility.

The Contractor will be responsible for following the guidelines of the City of Columbus Construction and Materials Specifications, Latest Edition.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

All measurements and or field verifications are the responsibility of the contractor.

CONTACT PERSONS

Jennifer Henderson, Office Assistant III
City of Columbus
Office of Construction Management
90 West Broad Street, Room B-41
Telephone (614) 645-8305
Fax (614) 645-0254

Sheree T. Sauline, Property Manager
Paradigm Properties for Jerry Hammond Ctr
1111 East Broad Street
Telephone (614) 645-2030

Drew Bobay, P.E., Facilities Projects Manager
City of Columbus
Office of Construction Management
90 West Broad Street, Room B-41
Telephone (614) 645-8405
Fax (614) 645-0254

ORIGINAL PUBLISHING DATE: April 19, 2012

BID OPENING DATE - April 26, 2012 11:00 am

SA004339 - UPS Batteries

1.1 Scope: The City of Columbus, Department of Technology (DoT), is requesting formal bids for a one (1) time purchase of eighty (80) UPS batteries. The UPS batteries will be used in the City UPS Room located in the Jerry Hammond Center, 1111 East Broad Street.

1.2 Classification: The successful bidder will provide, deliver, install new UPS batteries. The successful bidder will also remove and dispose of existing UPS batteries.

1.2.1 Bidder Experience: The UPS Battery offeror must submit an outline of its experience and work history in this types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The UPS Battery 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 Pre-Bid: A walk-through of the site at 1111 E. Broad Street is scheduled for Monday, April 16th, 2012 at 10: am. Attendance is not required; however, this will be the only opportunity for bidders to examine the work 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: April 17, 2012

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004327 - HP EQUIPMENT, SOFTWARE & SERVICES 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 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: April 12, 2012

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004343 - MISCELLANEOUS MEDICAL SUPPLIES UTC

1.1 Scope: The City of Columbus, in conjunction with the City of Westerville, is obtaining formal bids to establish an option contract(s) with a "Catalog" firm offer for sale, for use by EMT Services, of various miscellaneous medical supplies through June 30, 2015. The bidder shall submit its standard published catalog(s) and/or discounts to the listed prices. The contract may be utilized by various City agencies and deliveries will be made to the respective agency's location on an as needed basis. The City estimates that \$1,000,000.00 will be spent annually on this contract

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option to purchase and/or delivery of miscellaneous medical supplies categorized as airway, bandages, IV supplies, infection control, head immobilizations and other miscellaneous products. The city may purchase 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.

1.2.1 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on April 16, 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 19, 2012. See section 3.3 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: April 11, 2012

SA004324 - OCM-FIBER RUNS @ 1111 E BROAD STREET

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 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: April 17, 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: April 17, 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

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 11, 2012

BID OPENING DATE - May 1, 2012 10:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004351 - POLICE - HELICOPTER MAINTENANCE

1.1 Scope: The City of Columbus, Department of Public Safety, Division of Police is seeking proposals for a Helicopter Maintenance and Service Agreement for the City owned police helicopters. The Agreement will be used to repair and maintain the fleet of Police helicopters. The bidder's proposal shall meet the criteria and standards related to aviation maintenance, as set forth in the Airborne Law Enforcement Accreditation Certification process. A copy of the ALEAC Maintenance Standards will be provided to all those in the bid process..

1.2 Classification:

Bids shall cover furnishing the City of Columbus Ohio, Division of Police with a helicopter maintenance and service agreement to apply to helicopters owned and/or leased by the City and any newly purchased helicopters as replacements for any helicopters during the effective dates of this agreement. The City of Columbus, Division of Police presently owns six, (6) MD 500E helicopters.

The Bidder is not required to be a MD Helicopters Inc. Service Center. However if the Bidder is a Service Center, the Bidder shall maintain minimum parts and tools stocked as per MD helicopters Inc. recommendation. If the bidder is not a MD Service Center the bidder will be required to maintain a supply of spare parts and tools as recommended by MD for its authorized Service Centers.

If the Bidder is a MD Service Center, the Bidder shall provide or make available a copy of said agreement.

If the Bidder is or is not an MD Helicopter Service Center, all parts installed will be MD Helicopter approved spare parts for the helicopter from the manufacturer and or from an O.E.M / P.M.A. approved aviation parts suppliers

The Bidder shall be a Federal Aviation Administration approved Helicopter Repair Station.

The Bidder shall submit a copy of the FAA Repair Station Certificate to the City of Columbus, Division of Police.

The Bidder, shall be based in Franklin County or one of the contiguous counties and shall employ at least three (3) certified air-frame and power plant mechanics experienced in helicopter maintenance. The Authorized Inspector shall have at least five years current helicopter maintenance experience and at least three of these years shall be civil experience.

The Bidder must have at least five years experience in Helicopter Operations, Maintenance and repair.

The Bidder must have at least five years experience in service and maintenance of the MD 500E Helicopters.

The bidder shall provide a helipad at its own maintenance center for day operations and a lighted helipad for night operations. In addition, the Bidder shall provide inside hangar space in the event that a helicopter must remain overnight. In no case shall a Division of Police Helicopter be left outside overnight.

THE CITY BULLETIN
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The Bidder/Contractor must present a copy of a Products/ Completed Liability Operational and Hangar Keeper Insurance. The minimum value of the insurance shall be Ten (10) Million Dollars.

In order to comply with this requirement, the Contractor shall furnish and attach to each executed set of the Contract documents (2), a copy of the Worker's Compensation Certificate showing that the Contractor has paid his industrial insurance premium. Renewal certificates shall be furnished as necessary during the life of the Contract.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: April 17, 2012

SA004347 - R&P Asphalt Improvements 2012

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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, May 1, 2012, and publicly opened and read immediately thereafter for:

Asphalt Improvements 2012

The work for which proposals are invited consists of fencing, earthwork, drainage, sports court color coating, concrete, asphalt repair, asphalt overlay, and new asphalt installation, 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 04/16/12 at ARC (formerly 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 Justin Loesch @ 614-724-3004 or jdloesch@columbus.gov.

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 "Asphalt Improvements 2012?"

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio.

Section 102.08 of the CMSC is revised and amended as follows:

?No proposal will be considered unless accompanied by a bond or certified check drawn on a solvent bank made payable to the City of Columbus, Ohio, in an amount not less than 10 percent of the Bidder's Proposal, conditioned upon execution of the contract and the furnishing of a performance bond in the event the contract is awarded to the bidder. The amount of the bid bond shall be expressed either as a percentage of the total bid (10%) or numerically in dollars and cents. The amount indicated in the proposal bond shall include the total amount of the bid including all alternates submitted which increase the bid. The bond amount shall be equal to or exceed 10 percent of this total amount. ?

ORIGINAL PUBLISHING DATE: April 14, 2012

BID OPENING DATE - May 2, 2012 3:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004329 - DPU STORMWATER MD AVE/ DENVER AVE SSI

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 19, 2012

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004350 - BALL DIAMOND CLAY

1.1 Scope: It is the intent of the City of Columbus, Recreation and Parks, to purchase \$25,000 worth of clay ball diamond material including delivery. The delivery location will be at various sports diamonds within the City of Columbus area

1.2 Classification: The contract resulting from this proposal will provide for the purchase and delivery of Ball Diamond Clay as specified herein only. The Material is to be delivered in full truck loads of 20 to 24 tons to multiple ball diamonds as directed and will be spread by Columbus Recreation & Parks staff.

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 17, 2012

SA004342 - Sign Posts and Street Name Sign Posts

1.0 SCOPE AND CLASSIFICATION:

1.1 Scope: The City of Columbus is seeking bids for Traffic Sign Posts, specified herein for use as supports for traffic control signs and delineators; and for Street Name Sign Posts, specified herein for use as supports for traffic control signs, delineators, and street name signs. It is the intent to issue "firm offer for sale" blanket type contracts. The Contract(s) shall be in effect from and after its execution by the City to and including July 1, 2014.

1.2 Classification: Bids are requested for the following items: U-Channel Traffic Posts of various sizes and finishes; Square Channel Traffic Posts, Punched, of various sizes and finishes; Square Channel Traffic Posts, Un-punched, of various sizes and finishes; and Street Name Sign Posts, of various sizes and finishes.

For additional information concerning this bid, including procedures for obtaining a copy of the bid documents 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 10, 2012

SA004344 - Resurfacing - 2012 Package 2

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Electronic proposals will be received by The City of Columbus, Department of Public Service through www.bidx.com, until May 3, 2012, 3:00 P.M. local time, for Resurfacing -2012 Package 2 CIP NO. 530282-100088, 1701 Drawer A.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: repairing and resurfacing thirty-nine (39) city streets and constructing six hundred eighty-one (681) - ADA curb ramps along those streets. The work consists of milling the existing pavement, overlaying with new asphalt concrete, minor curb replacement and replacing curb and sidewalk associated with installing ADA wheelchair ramps. Where warranted, the plans also call for areas of full depth pavement repair, and such other work as may be necessary to complete the contract in accordance with the plans and specifications set forth at www.bidx.com.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at www.bidx.com or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express' surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: April 11, 2012

BID OPENING DATE - May 9, 2012 10:00 am

SA004352 - OCM-FIRE TRG ACAD BOILER RM RENOV

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

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: ?City of Columbus ? Division of Fire, Boiler Room ? Domestic Hot Water System Improvements at 3639 Parsons Ave., Columbus, Ohio 43207? for April 18, 2012 through May 9, 2012.

1.2 Classification: This is a prevailing wage project requiring bonding and insurance.

Brief description ? This project will include the removal of the existing domestic hot water storage tank and associated boilers and piping. Installation of two (2) new domestic water boilers with associated piping and the replacement of two (2) mixing valves are also included in this project.

Copies of said Bid Documents may be purchased at DC Alphagraphics beginning Wednesday, April 18, 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.

All questions and concerns pertaining to the specifications or drawings shall be directed in writing to the Architect: Mull & Weithman Architects, Inc. ATTN: Joe Weithman via Fax (614-267-6978) or E-mail (jcw@mw-architects.com) prior to Friday, May 4, 2012 by noon.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: April 18, 2012

SA004345 - Request for Information(E-Filing System)

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 Scope and Classification

1.1 Scope: It is the intent of the City of Columbus, Franklin County Municipal Court Clerk, to obtain information in order to aid in the creation of a Request for Proposal for a feasibility study. Specifically the study will look at developing an electronic filing (e-filing) system in the Franklin County Municipal Court taking into account the needs and operations of the offices of the Franklin County Municipal Court Clerk, Franklin County Municipal Court, Franklin County Sheriff, Franklin County Public Defender, Columbus City Attorney, and the Columbus Police Department. The information gathered from this Request For Information (RFI) will be used to write the Request for Proposal (RFP) for the feasibility study. It is our intent that funding for this study will come from a combination of funds from the Ohio Department of Development Local Government Innovation Fund and from the City of Columbus. Grant awards will be announced during the month of June and the RFP will be developed after that date.

1.2 Classification: This is not a bid, therefore, it is not necessary to include pricing information or estimates; however, cost estimates would be appreciated.

2.1 Applicable Standards

2.1 N/A

3.0 Requirements

3.1 Based on the vendor's experience, please discuss the following items:

3.1.1 What personnel level of access is needed to have a successful study: Senior staff, division management, and/or line staff?

3.1.2 For each personnel level of access which method, or combination of methods, for data collection do you feel will provide the best result: Questionnaires/written documentation, observation, and/or in person interviews?

3.1.3 The Franklin County Municipal Court had 125,322 Criminal/Traffic, 49,334 Civil, 284 Rent Escrow, and 110 Trusteeship case filings in 2011. Based on this information and your knowledge and experience, how long would it take to complete a feasibility study for the Franklin County Municipal Court?

3.1.3.1 How much of the time given in the previous question would, in your estimate, a company need to be onsite?

3.1.4 Please provide a template for this type of study that you have either used in the past or would use to conduct this type of study.

3.1.5 Please indicate if you have completed a study of this nature in the past.

3.1.6 Based on your experience, is there anything else which you feel the Franklin County Municipal Court Clerk should take into account when preparing to write the RFP for this feasibility study?

3.2 Please provide us with the following information about your company:

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

- 3.2.1 Name of company.
- 3.2.2 Name of contact.
- 3.2.3 Address.
- 3.2.4 Phone number.
- 3.2.5 Fax.
- 3.2.6 E-mail.
- 3.2.7 Number of employees on staff.
- 3.2.8 Number of employees who engage in this type of study.
- 3.2.9 Number of years in this field for the company.
- 3.2.10 Number of years in this field for staff members who engage in this type of study (listed by staff member).

Information should be forwarded to the following person:

Terry Brown, Internal Auditor
Franklin County Municipal Court, Clerk of Court
375 South High Street, 4th Floor
Columbus, Ohio 43215
Phone: (614) 645-7685

Any questions please forward them to the following email:

Email: brownt@femcclerk.com
ORIGINAL PUBLISHING DATE: April 12, 2012

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004346 - Weisheimer Rd. Stormwater System

SCOPE: The City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage is receiving proposals for CIP 610784 ? Weisheimer Road Stormwater System Improvements. 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 constructing approximately 2,650 LF of 12- to 21-inch sewer with inlets, rain garden with associated planting, and such other work as may be necessary to complete the contract in accordance with the plans and specifications. All work shall be completed within 120 days.

ORIGINAL PUBLISHING DATE: April 13, 2012

BID OPENING DATE - May 10, 2012 11:00 am

SA004348 - PERSONAL SAFETY PRODUCTS UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus is obtaining formal bids to establish an option contract(s) with a "Catalog" firm offer for sale for the purchase of various personal safety products and equipment. The bidder shall submit standard published catalog(s) and/or discounts to the listed prices. The city may purchase 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 City estimates it will spend approximately three-hundred fifty thousand dollars (\$300,000.00) annually under the terms of this contract for these types of items. This contract will expire June 30, 2014.

1.2 Classification: The contract(s) resulting from this bid proposal will provide an option for the purchase and delivery of various personal safety equipment and products only. The inability of the City to verify pricing on the Proposal Pages or the inability of the bidder to provide its standard published catalog(s) and/or discounts to the listed prices will result in the rejection of the bid. Items considered to be personal safety equipment include, but are not limited to, products such as the following:

Safety spectacles, safety glasses, lens cleaners, eye wash stations, safety goggles, safety helmets, ear plugs, hearing protection ear muffs, respirators, safety blankets, safety chaps, disposable coveralls, foot and toe guards, various safety gloves, acid suits, lineman boots, safety harness, rescue tripod systems, lock out/tag-out system, dehydration prevention products and multi-gas monitors.

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 17, 2012

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - May 15, 2012 10:00 am

SA004358 - OCM-RENOV OF NO MRKT VENTILATION SYSTEM

ADVERTISEMENT FOR BIDS

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: ?City of Columbus ? Renovation of the North Market Ventilation System? for April 18, 2012 thru May 15, 2012.

1.2 Classification: This is a prevailing wage project requiring bonding and insurance.

Brief description ? This project will include the installation of four (4) new make up air units, ten (10) new kitchen hoods, and one (1) new exhaust fan. The electrical panels at several locations will be upgraded to accommodate the new loads.

Copies of said Bid Documents may be purchased at Arc Columbus beginning Wednesday, April 18, 2012 at a non-refundable fee of \$55.00 per set. Contact Arc Columbus via phone (614) 224-5149, fax (614) 224-2583 or via the internet at www.atlasblueprint.com. A plan holder?s list will be published via the internet site.

All questions and concerns pertaining to the specifications or drawings shall be directed in writing to the Engineer: Dynamix Engineering Ltd. ATTN: Stuart Schlotterbeck via Fax (614-443-1594) or E-mail (sschlotterbeck@dynamix-ltd.com) prior to Wednesday, May 9, 2012 by noon.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: April 19, 2012

BID OPENING DATE - May 16, 2012 3:00 pm

SA004355 - E. 25th Ave./Joyce Ave. Stormwater Imprv

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 610756 East 25th Avenue/Joyce Avenue Stormwater System Improvements. 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 16, 2012, and publicly opened and read. The work for which proposals are invited consists of construction of approximately 4680 feet of 12- to 48-inch storm sewer with inlets, and such other work as may be necessary to complete the contract in accordance with the plans and specifications. All work shall be completed within 120 days.

ORIGINAL PUBLISHING DATE: April 19, 2012

BID OPENING DATE - May 17, 2012 11:00 am

SA004359 - RETAIL FLEET FUEL CREDIT CARD SERVICES

Scope: The City of Columbus, Ohio Department of Finance and Management, Purchasing Office, requesting proposals to provide the City with a Universal Term Contract (UTC) for retail fleet fuel credit card services. The City of Columbus has approximately 3,000 units in fleet operation and the annual volume of retail fuel purchases is approximately 1.5 million gallons per year. The City is seeking proposals incorporating competitive pricing that will supply a universal fleet fuel card that allows City drivers the ability to refuel City fleet units at designated petroleum dealers within Ohio and provide Level 3 reporting of all fueling activities. Proposal must also include providing expert advice and technical assistance for a electronic point of sale fuel credit card program. The contract term shall extend through July 31, 2015 and may potentially be extended up to three (3) additional years.

Classification: The successful offeror will be responsible for the implementation of the fuel credit card program for the City. The Finance and Management Department will manage any subsequent contract for the primary use of the Fleet Management Division. The City will also consider proposals which include expanding usage to other local municipalities. Offerors are encouraged to submit proposals that demonstrate their competence, ability, past performance, quality and feasibility, cost, and environmental impact as defined in this request.

Specification Questions: Questions regarding this bid must be sent by in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on April 30, 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 May 3, 2012. See section 3.2.2.1 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: April 19, 2012

BID OPENING DATE - May 18, 2012 4:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004353 - Software & Implementation Services

ADVERTISEMENT

SCOPE: The City of Columbus, Ohio is soliciting Request for Proposal (RFP) pursuant to Columbus City Code 329.14 for Software and Implementation Services for the Integration of the DPU's ArcGIS Server GIS Dashboard and Oracle WAM.

CLASSIFICATIONS: No Pre-bid Conference will be held

QUESTIONS: All questions regarding this RFP should be presented by email submittal as soon as possible but no later than Friday April 27, 2012 by 4:00 p.m., to Todd Pulsifer tfpulsifer@columbus.gov . Answers to RFP questions will be given by 4:00 p.m. on Friday, May 4, 2012.

DUE DATE: NLT 4:00 p.m. on May 18, 2012 to 910 Dublin Road, 4th Floor, Columbus, OH 43215

For additional information concerning this request, including procedures for obtaining a copy of the of the RFP, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: April 18, 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

BID OPENING DATE - May 25, 2012 4:00 pm

SA004354 - NPDES Storm Wet Weather Monitoring Proj

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: The City of Columbus, Ohio is soliciting proposals for the NPDES Stormwater Wet Weather Monitoring Project (Permit No. 4PI00000*CD) pursuant to Columbus City Code 329.14. Proposals will be received at the Division of Sewerage and Drainage, 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206 until 4:00 p.m. on Friday, May 25, 2012.

The Division of Sewerage and Drainage is seeking experienced professional consulting/engineering firms to perform services associated with wet weather monitoring permit requirements and characterize discharges from the City's municipal separate storm sewer system (MS4). The consultant shall perform outfall sampling at three stormwater outfalls located throughout the City of Columbus; perform laboratory analysis on samples collected; evaluate data generated from laboratory analyses; prepare annual reports that summarize data and findings from samples collected; and perform project management duties. Work under this project, at a minimum, will continue through four years of the City's 5-year MS4 permit cycle. A fifth year of monitoring and reporting services may be performed if authorized by the City.

The Consultant shall have previous experience with wet weather monitoring projects and shall be capable of performing statistical trend analysis on analytical data from stormwater discharges and/or stream flows. To qualify for possible selection under this project, the Consultant must have successfully completed at least two (2) projects that identified constituent loadings of stream flows and/or stormwater outfall discharges.

Proposals will be reviewed by the City and the City will enter into contract negotiations with the highest ranked offeror. If negotiations fail with an offeror they shall be terminated and the City will enter into contract negotiations with the next highest ranked offeror. This process will continue until the contract is successfully negotiated.

CLASSIFICATIONS: ALL OFFERORS ARE REQUIRED TO OBTAIN A COPY OF THE INFORMATION PACKAGE, which is available for pick-up at 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206. There is no charge for the first information package. Any subsequent packages shall be \$25.00.

QUESTIONS: All questions regarding this RFP should be presented via email submittal as soon as possible but no later than 4:00 p.m. on Monday, May 14, 2012 to Jeff Cox, P.E. jacox@columbus.gov. Answers to RFP questions will be given and addenda will be issued, if necessary by 4:00 p.m. Friday, May 18, 2012.

For additional information concerning this request, including procedures for obtaining a copy of the of the RFP, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: April 19, 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

Version: 1

Current Status: Clerk's Office for Bulletin

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: PN0112-2012

Drafting Date: 4/3/2012

Current Status: Clerk's Office for Bulletin

Version: 1

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: 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: PN0120-2012

Drafting Date: 4/11/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Board of Zoning Adjustment April 24, 2012 Agenda

Contact Name: David Reiss

Contact Telephone Number: 645-7973

Contact Email Address: djreiss@columbus.gov

AGENDA

BOARD OF ZONING ADJUSTMENT

CITY OF COLUMBUS, OHIO

APRIL 24, 2012

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, APRIL 24, 2012 at 6:00 P.M.** in the First Floor Hearing Room of the Department of Building & Zoning Services, 757 Carolyn Avenue.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map. Specific case information may be obtained by contacting the Department of Building & Zoning Services, 757 Carolyn Avenue, 645-4522.

SPECIAL NOTE TO THE APPLICANT: It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: An interpreter will be made available for anyone in need of this service. To request an interpreter, please contact the City of Columbus, Department of Building & Zoning Services at 645-4522 at least four (4) hours before the scheduled meeting time.

1. Application No.: 12310-00075

Location: 1391 EAST MAIN STREET (43205), located on the south side of East Main Street, approximately 50 east of Kimball Place.

Area Comm./Civic: Near East Area Commission

Existing Zoning: C-4, Commercial District

Request: Variances(s) to Section(s):

3372.604(B), Setback Requirements.

To allow 25 parking spaces to be located to the side of the building

3372.605(B), Building Design Standards

To allow a building to be 37 percent of the width of the lot.

Proposal: To raze an abandoned building and construct a Dollar General

Applicant(s): Main St. DG, LLC, c/o Robert A. Meyer, Jr.; 41 South High Street; Columbus, Ohio 43215

Property Owner(s): The Victorious Redeemer Full Gospel Church; 1391 E. Main Street; Columbus, Ohio
43205

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

2. Application No.: 12310-00079

Location: 2807 BEXLEY PARK ROAD (43209), located at the southeast corner of Gould Rd. & Bexley Park Rd.

Area Comm./Civic: None

Existing Zoning: R-3, Residential District

Request: Variance to Section:

3321.05, Vision clearance.

To not maintain unobstructed vision clearance from between 2-1/2 ft. to 10 ft. above the centerline grade of intersecting streets within two, 30 ft. right angle triangles formed by that area bounded on two sides by intersecting street lines and on the third side by connecting two points on each street line 30 ft. from the point of intersection.

Proposal: To allow a 3 ft. 4 in. opaque fence within the clear vision triangle at a street intersection.

Applicant(s): David Hodge; c/o Smith & Hale, L.L.C.; 37 W. Broad St., Suite 725; Columbus, Ohio 43215

Property Owner(s): Colleen Duffy; 2807 Bexley Park Rd.; Columbus, Ohio 43209

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

3. Application No.: 12310-00081

Location: 636 CHASE ROAD (43214), located at the northwest corner of Indianola Ave. & Chase Rd.

Area Comm./Civic: Clintonville Area Commission

Existing Zoning: R-2, Residential District

Request: Variances to Section(s):

3312.49, Minimum numbers of parking spaces required.

To reduce the minimum number of additional parking spaces required from 12 to 0.

3312.25, Maneuvering.

To allow maneuvering to parking spaces between the parking setback line and the street right-of-way line; to allow maneuvering to occur in the the right-of-way to access on-site parking spaces.

3312.27, Parking setback line.

To reduce the parking setback line from 25 ft. to 0 ft. and to allow parking within the required parking setback line.

Proposal: To convert a child day care center into a religious facility.

Applicant(s): M. Scott Tedrick; c/o Tedrick Architects; 5940 N. High St.; Worthington, Ohio 43085

Property Owner(s): Waldorf Education; c/o Marcelle Gilkerson; 636 Chase Rd.; Columbus, Ohio 43214

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

4. Application No.: 12310-00086

Location: 139 EAST 2ND AVENUE (43201), located at the southwest corner of Summit St. & E. 2nd Ave.

Area Comm./Civic: Italian Village

Existing Zoning: AR-3, Apartment Residential District

Request: Variance to Section:

3312.49, Minimum numbers of parking spaces required.

To reduce the required number of additional parking spaces from 21 to 0.

Proposal: To convert retail space into a place of assembly.

Applicant(s): Susan Keeny; 358 King Ave.; Columbus, Ohio 43201

Property Owner(s): Homes of 2nd, L.L.C.; 880 E. 11th Ave.; Columbus, Ohio 43211

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

Legislation Number: PN0121-2012

Drafting Date: 4/11/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Board of Zoning Adjustment April 24, 2012 Appeals Agenda

Contact Name: David Reiss

Contact Telephone Number: 645-7973

Contact Email Address: djreiss@columbus.gov

**APPEALS AGENDA
BOARD OF ZONING ADJUSTMENT
CITY OF COLUMBUS
APRIL 24, 2012**

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, APRIL 24, 2012 at 6:00 P.M.** in the First Floor Hearing Room of the Building Services Division Offices, 757 Carolyn Avenue.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map. Specific case information may be obtained by contacting the Code Enforcement Officer listed on the agenda item(s).

SPECIAL NOTE TO THE APPLICANT: It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: An interpreter to "Sign" this meeting will be made available for anyone with a need for this service, provided the Building Services Division is made aware of this need and given a reasonable notice of at least four (4) hours prior to the scheduled meeting time. To schedule an interpreter, please contact the City of Columbus, Human Resources Department at 645-6373 or TDD 645-3293.

THE FOLLOWING CASES WILL BE HEARD BEGINNING AT 6:00 P.M.:

1. 12312-00035
2210 EAST DUBLIN-GRANVILLE ROAD
Northland Community Council
C-4, Commercial

To Appeal Zoning Code Violation Order No. 11470-01438 issued on 1/19/2012 for:

1. 3305.01, Certificate of Zoning Clearance required.
2. 3303.01(A), Adult entertainment establishment.

City Staff: Andy Bauman

City Staff Phone: 645-7292

Appellant: 2210, Ltd. c/o Robert Hetzel, 2210 E. Dublin-Granville Road, Columbus, Ohio 43229

Owner: Same as Appellant, 2210 E. Dublin-Granville Road, Columbus, Ohio 43229

Attorney/Agent: David Hodge, 37 West Broad Street, Columbus, Ohio 43215

2. 11312-00605
999 BONHAM AVENUE
South Linden Area Commission
M, Manufacturing

To Appeal Zoning Code Violation Order No. 11470-03192 issued on 9/30/2011 for:

1. 3305.01, Certificate of zoning clearance.
2. 3389.12, Portable building.
3. 3392.02, License required and expiration.
4. 3389.07, Impound lot, junk yard or salvage yard.

City Staff: Jeff Hann

City Staff Phone: 645-3299

Appellant: Jim Wilson, 1040 Brentnell Ave., Columbus, Ohio 43214

Owner: Phil-Ro Land Company, 999 Bonham Ave., Columbus, Ohio 43211

Attorney/Agent: Richard G. Butz, 5940 N. High St., Worthington, Ohio 43085

Legislation Number: PN0122-2012

Drafting Date: 4/17/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission Meeting Venue Change

Contact Name: Lori Baudro

Contact Telephone Number: 614-645-6986

Contact Email Address: lsbaudro@columbus.gov

The Columbus Art Commission Hearing scheduled for Thursday, April 26, 2012, will have a venue change to 109 N. Front St., Training Center on the ground floor. Meeting will start at 6:00pm.

Legislation Number: PN0123-2012

Drafting Date: 4/17/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for 04/30/2012

Contact Name: Geoffrey Starks

Contact Telephone Number: 614-645-7293

Contact Email Address: gjstarks@columbus.gov

REGULAR MEETING NO. 23

CITY COUNCIL (ZONING)

APRIL 30, 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

0746-2012

To grant a variance from the provisions of Sections 3332.039, R-4, Residential district; 3309.14(A), Height districts; 3312.09, Aisle; 3312.25, Maneuvering; 3312.29, Parking space; 3312.49, Minimum numbers of parking spaces required; 3332.15, R-4 area district requirements; 3332.21, Building lines; 3332.26, Minimum side yard permitted; 3332.27, Rear yard; and 3332.28, Side or rear yard obstruction, of the Columbus City codes, for the property located at 789 DENNISON AVENUE (43215), to permit a 26-unit apartment building with reduced development standards in the R-4, Residential District (Council Variance # CV12-004).

0783-2012

To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1, Apartment residential district use; 3356.03, C-4 permitted uses; 3312.13(A), Driveway; and 3312.25, Maneuvering, of the Columbus City Codes; for the property located at 35-57 SUNNYSIDE LANE (43214), to permit four (4) two-unit dwellings with reduced development standards in the AR-1, Apartment Residential, and C-4 Commercial Districts (Council Variance # CV12-002).

Legislation Number: PN0125-2012

Drafting Date: 4/18/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: University Area Review Board Meeting - 04/26/2012

Contact Name: Daniel Ferdelman

Contact Telephone Number: 614-645-6096

Contact Email Address: dbferdelman@columbus.gov

University Area Review Board April Meeting Announcement

The UARB will be meeting April 26, 2012 beginning at 6:30pm at the Northside Library (1423 N. High St.).

For more information contact Daniel Ferdelman, AIA at (614) 645-6096 or dbferdelman@columbus.gov

Legislation Number: PN0126-2012

Drafting Date: 4/19/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Funding Review and Advisory Committee

Contact Name: Yanet J. Santana

Contact Telephone Number: 645-3057

Contact Email Address: yjsantana@columbus.gov

Public Meeting Announcement for Columbus Funding Review and Advisory Committee

Tuesday, May 22, 2012 at 1:30-3:00 P.M.

Location for this meeting: Police Training Academy

1000 North Hague Avenue

Columbus, Oh

Topic:

Release Report

Presenters: The Committee

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 ljpoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline

Business Meeting Dates
(1st fl. Conf. Rm, 109 N. Front St.)
12:00pm

Regular Meeting Date
German Village Meeting Haus
(588 S Third St.) 4:00pm

December 20, 2011
January 24, 2012
February 21, 2012
March 20, 2012
April 17, 2012

December 27, 2011
January 31, 2012
February 28, 2012
March 27, 2012
April 24, 2012

January 3, 2012
February 7, 2012
March 6, 2012
April 3, 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: jgoodman@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: jgoodman@columbus.gov

The Victorian Village Commission has its Regular Meeting the 2nd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to 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 ljipoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Date (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
January 3, 2012	January 10, 2012	January 17, 2012
February 7, 2012	February 14, 2012	February 21, 2012
March 6, 2012	March 13, 2012	March 20, 2012
April 3, 2012	April 10, 2012	April 17, 2012
May 1, 2012	May 8, 2012	May 15, 2012
June 5, 2012	June 12, 2012	June 19, 2012
July 3, 2012	July 10, 2012	July 17, 2012
August 7, 2012	August 14, 2012	August 21, 2012
September 4, 2012	September 11, 2012	September 18, 2012
October 2, 2012	October 9, 2012	October 16, 2012
November 6, 2012	November 13, 2012	November 20, 2012
December 4, 2012	December 11, 2012	December 18, 2012
January 2, 2013	January 8, 2013	January 15, 2013
February 5, 2013	February 12, 2013	February 19, 2013

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus

Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0313-2011

Drafting Date: 12/5/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2012 Meeting Schedule

Contact Name: Connie Torbeck

Contact Telephone Number: (614) 645-0664

Contact Email Address: cltorbeck@columbus.gov

The Historic Resource Commission has its Regular Meeting the 3rd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to ljpoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
January 5, 2012	January 12, 2012	January 19, 2012
February 2, 2012	February 9, 2012	February 16, 2012
March 1, 2012	March 8, 2012	March 15, 2012
April 5, 2012	April 12, 2012	April 19, 2012
May 3, 2012	May 10, 2012	May 17, 2012
June 7, 2012	June 14, 2012	June 21, 2012
July 5, 2012	July 12, 2012	July 19, 2012
August 2, 2012	August 9, 2012	August 16, 2012
September 6, 2012	September 13, 2012	September 20, 2012
October 4, 2012	October 11, 2012	October 18, 2012
November 1, 2012	November 8, 2012	November 15, 2012
December 6, 2012	December 13, 2012	December 20, 2012
January 3, 2013	January 10, 2013	January 17, 2013
February 7, 2013	February 14, 2013	February 21, 2013

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0314-2011

Drafting Date: 12/5/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Board of Commission Appeals 2012 Meeting Schedule

Contact Name: Randy F Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: 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

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**Alan D. McKnight, Executive Director
Columbus Recreation and Parks Department**