

Columbus City Bulletin



**Bulletin #17
April 28, 2012**

Proceedings of City Council

Saturday April 28, 2012



SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, *Monday, April 23, 2012*; by Mayor, Michael B. Coleman on *Wednesday, April 25, 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 23, 2012

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 21 OF COLUMBUS CITY COUNCIL, MONDAY, APRIL 23, 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 Miller, seconded by Craig, 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 **C0013-2012** THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF, WEDNESDAY, APRIL 18, 2012:

New Type: D2
To: Baltic Holdings LLC
314 N Hague Av
Columbus OH 43204
Permit #0420339

New Type: C1, C2
To: Mobarak LLC
DBA Beechcroft Newsstand
1935 E Dublin Granville Rd
Columbus OH 43229
Permit #6072351

Transfer Type: D1, D2, D3, D3A, D6
To: Short North Pub LLC
DBA Havana

1st Fl & Bsmt
862 N High St
Columbus OH 43215
From: Havana LTD
DBA Havana
862 N High St 1st Fl & Bsmt
Columbus OH 43215
Permit #8093150

Transfer Type: D5, D6
To: 165 West Vine LLC
DBA Lodge Bar
Patio & Deck
165 W Vine St
Columbus OH 43215
From: West Vine LLC
DBA Lodge Bar
165 W Vine St Patio & Deck
Columbus OH 43215
Permit #6548368

Transfer Type: D5, D6
To: IMBIBE Inc
DBA Renies Lounge & Patio
6735 Karl Rd
Columbus OH 43229
From: E J & R Family LLC
DBA Renies Lounge
6735 Karl Rd & Patio
Columbus OH 43229
Permit #4128545

Transfer Type: D2, D2X, D3, D6
To: George T III Inc
DBA Alladins Eatery & Patio
1425 Grandview Av
Columbus OH 43212
From: George T III Inc
1423 B Granview Av
Columbus OH 43212
Permit #31332640001

Stock Type: D5, D6
To: Tremont 708 Inc
708 S High St 1st Fl & Patio
Columbus OH 43206

Permit #90416060005

Advertise Date: 04/21/12
Agenda Date: 04/23/12
Return Date: 05/01/12

Read and Filed

RESOLUTIONS OF EXPRESSION

KLEIN

- 2 **0066X-2012** To recognize and commend the Africentric Early College Lady Nubians Basketball Team for its Division III Championship.

A motion was made by Klein, seconded by Paley, 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 COUNCILMEMBER CRAIG, SECONDED BY COUNCILMEMBER PALEY TO WAIVE THE READING OF THE TITLES OF FIRST READING LEGISLATION. THE MOTION CARRIED THE FOLLOWING VOTE: AFFIRMATIVE: 7 NEGATIVE:

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

- FR-1 **0772-2012** To authorize the Board of Health to modify a contract with Nationwide Children's Hospital for WIC clinic services by reducing the maximum obligation by \$13,843.05.

Read for the First Time

- FR-2 **0792-2012** To authorize and direct Columbus Public Health to accept a grant from the Homeland Security Department through the Ohio Emergency Management Agency for mass casualty responding in the amount of \$281,693.00; and to authorize the appropriation of \$281,693.00 in the Health Department Grants Fund. (\$281,693.00)

Read for the First Time

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

FR-3 0821-2012 To authorize the Director of the Department of Development to enter into a Job Creation Tax Credit Agreement of sixty-five percent (65%) for a period of eight (8) years with Quantum Health, Inc. in consideration of the company's investment of \$3.4 million in machinery, equipment, furniture and fixtures and the creation of 525 new permanent full-time positions.

Read for the First Time

FR-4 0822-2012 To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with Quantum Health, Inc. equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term of five (5) years in consideration of the company's proposed investment of \$3.4 million, the creation of 525 full-time permanent positions and the retention of 230 full-time permanent existing jobs.

Read for the First Time

FR-5 0830-2012 To authorize the Mayor of the City of Columbus to enter into an Agreement with other Central Ohio jurisdictions to Use Economic Incentives for New Jobs and Investment.

Read for the First Time

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

FR-6 0737-2012 To authorize and direct the Executive Director of the Civil Service Commission to modify and increase the contract with the Association for Psychotherapy, Inc. for the psychological screening of public safety recruits, to authorize the expenditure of \$79,750.00 from the General Fund (\$79,750.00).

Read for the First Time

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

FR-7 0825-2012 To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.260 acre portion of the Goodale Street right-of-way, adjacent to 582 Goodale Street.

Read for the First Time

FR-8 0833-2012 To authorize the Director of Public Service to enter into agreement with the Director of the Ohio Department of Transportation and to grant consent and propose cooperation with the State of Ohio for this pedestrian safety and culvert replacement project on Hague Avenue and Valleyview Drive. (\$0.00)

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

FR-9 0631-2012 To authorize the Director of Public Utilities to execute a construction contract with Burch Hydro, Inc. for the Hap Cremean Water Plant Lagoon Sludge Removal & Abandonment Project; for the Division of Power and Water; and to authorize a transfer and expenditure of \$2,792,820.90 within the Water Works Enlargement Voted Bonds Fund. (\$2,792,820.90)

Read for the First Time

FR-10 0764-2012 To authorize the Director of Public Utilities to enter into a contract with Decker Construction Company for the Utility Cut Restorations - 2012 for the Divisions of Power and Water and Sewerage and Drainage, to authorize the expenditure of \$836,997.50 from the Water Systems Operating Fund, \$20,000.00 from the Electricity Operating fund and \$280,000.00 from the Sewer Systems Operating Fund. (\$1,136,997.50)

Read for the First Time

RULES & REFERENCE: GINTHER, CHR. PALEY KLEIN MILLS

FR-11 0262-2012 To amend Section 2317.50 of the Columbus City Code 1959, pertaining to Loitering in Aid of Drug Offenses.

Read for the First Time

FR-12 0811-2012 To supplement the Columbus City Codes, 1959, by the enactment of new Sections 4501.155, 4501.211, 4525.15, and 4525.16, in Chapters 4501 and 4525; and to amend existing Section 4703.01 of Title 47, Nuisance Abatement Code, Chapter 4703, of Columbus City Codes, 1959, pertaining to graffiti violations, abatement, and abatement assistance.

Read for the First Time

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

FR-13 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).

Read for the First Time

- FR-14 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).

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

GINTHER

- CA-1 0079X-2012** To honor and recognize the Ohio Association of Ministers' Wives and Ministers' Widows Inc. at their 62nd Convention in Columbus.

This item was approved on the Consent Agenda.

TYSON

- CA-2 0076X-2012** To honor and recognize Alvis House for its 45th anniversary of service to our community.

This item was approved on the Consent Agenda.

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

- CA-3 0718-2012** To authorize the Finance and Management Director to enter into one (1) Universal Term Contract for the option to purchase Ford OEM automotive parts with Ricart Properties, Inc. (dba: Ricart Ford, Inc.); and to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund, and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

- CA-4 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)

This item was approved on the Consent Agenda.

- CA-5 0790-2012** To authorize the Finance and Management Director to enter into a contract for the option to purchase Andritz D7LL Centrifuge Parts & Services with Andritz Separation Inc.; to authorize the expenditure of \$1.00 to establish the contract from the Mail, Print Services and UTC Fund Account; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

- CA-6 0794-2012** To adopt the East Columbus Neighborhood Plan as a guide for development, redevelopment, and the planning of future public improvements.

This item was approved on the Consent Agenda.

- CA-7 0817-2012** To authorize the appropriation of \$19,500.00 from the Miranova TIF Fund - City Riverfront Vision Account to the Department of Development; to authorize the Director of Development to enter into a contract with Feinknopf Macioce Schappa Architects, Inc. for the purposes of undertaking a feasibility study for the potential redevelopment of the Municipal Light Plant located at 555 Nationwide Boulevard; to authorize the expenditure of \$19,500.00 from the Miranova TIF Fund - City Riverfront Vision Account; and to declare an emergency. (\$19,500.00)

This item was approved on the Consent Agenda.

- CA-8 0824-2012** To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of four parcels of real property (1399 E. Maynard Avenue; 1434 Maynard Avenue; 1413 E. Blake Avenue; and 1464 E. Blake Avenue) 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.

RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER

- CA-9 0714-2012** To authorize and direct the Director of Recreation and Parks to modify contract EL012052 with Schorr Architects, Inc. for professional services related to the Willis Athletic Complex Improvements Design; authorize the transfer of \$44,620.00 within the Recreation and Parks

Fund 702; to amend the 2012 Capital Improvement Budget; to authorize the expenditure of \$44,620.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$44,620.00)

This item was approved on the Consent Agenda.

CA-10 0717-2012 To authorize and direct the Director of Recreation and Parks to enter into contract with Young's General Contracting, Inc. for the EAB Tree Removal Spring 2012 Project; to authorize the expenditure of \$177,595.00, and a contingency of \$18,405.00 for a total of \$196,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$196,000.00)

This item was approved on the Consent Agenda.

CA-11 0733-2012 To authorize the appropriation and transfer of \$50,000.00 within the Recreation and Parks Permanent Improvement Fund for the purchase of Recreation equipment; to authorize the Director of Finance and Management to enter into various contracts for the purchase of equipment for the Recreation and Parks Department; to amend the 2012 Capital Improvement Budget; to authorize the expenditure of \$50,000.00 from the Recreation and Parks Permanent Improvement Fund; to establish an auditor's certificate in the amount of \$50,000.00 for the purchases listed within this legislation; and to declare an emergency. (\$50,000.00)

This item was approved on the Consent Agenda.

CA-12 0740-2012 To authorize the Director of Finance and Management to enter into various contracts for the purchase of equipment and vehicles for the Recreation and Parks Department; to authorize the expenditure of \$250,000 from the Recreation and Parks Voted Bond Fund; to establish an auditor's certificate in the amount of \$250,000.00 for the purchases listed within this legislation; to authorize the transfer of \$250,000.00 within the Recreation and Parks Bond Fund; and to declare an emergency. (\$250,000.00)

This item was approved on the Consent Agenda.

CA-13 0789-2012 To authorize and direct the City Auditor to transfer \$24,920.00 within the Department of Recreation and Parks from the Voted Bond Fund 702 to the Recreation and Parks Grant Fund 286; to authorize the transfer of \$24,920.00 within the Recreation and Parks Fund 702; to amend the 2012 Capital Improvement Budget; and to declare an emergency (\$24,920.00).

This item was approved on the Consent Agenda.

TECHNOLOGY: MILLER, CHR. KLEIN MILLS GINTHER

CA-14 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)

This item was approved on the Consent Agenda.

CA-15 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)

This item was approved on the Consent Agenda.

CA-16 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)

This item was approved on the Consent Agenda.

CA-17 0848-2012 To authorize and direct the Director of the Department of Technology to enter into contract with Per Scholas; to authorize the expenditure of \$25,000.00 from the Jobs Growth Fund; and to declare an emergency. (\$25,000.00)

This item was approved on the Consent Agenda.

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

CA-18 0613-2012 To authorize the Director of Public Service to modify and increase the contract for the design of the Traffic Signal Installation - Columbus Traffic Signal System Phase A for the Division of Design and Construction; to amend the 2012 C.I.B; to authorize the transfer of funds within the Street and Highway Improvement Fund; to authorize the expenditure of \$400,000.00 within the Street and Highway Improvement Fund; and to declare an emergency. (\$400,000.00)

This item was approved on the Consent Agenda.

CA-19 0760-2012 To authorize the appropriation of \$113,675.19 and \$159,000.00, totaling \$272,675.19, within the General Government Grant Fund; to authorize the Director of Public Service to expend \$113,675.19 and \$159,000.00, respectively for Paving the Way program related expenses, from the General Government Grant Fund, and to declare an emergency. (\$272,675.19)

This item was approved on the Consent Agenda.

CA-20 0775-2012 To authorize the Director of Public Service to modify an existing contract with IPS Group, Inc. by increasing the authorized expenditure amount, to purchase meter mechanisms and related components for the City's Parking Meter Program, to amend the 2012 C.I.B; to authorize the transfer of funds within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of \$500,000.00 from said Fund for the Division of Mobility Options; and to declare an emergency. (\$500,000.00)

This item was approved on the Consent Agenda.

CA-21 0779-2012 To authorize the City Auditor to cancel a previously established Auditor's Certificate; to amend the 2012 C.I.B; to authorize the transfer of funds within and from the Streets and Highways G.O. Bonds Fund and the Northland and Other Acquisitions Fund to the Local Transportation Improvement Fund; to authorize the appropriation and expenditure of \$853,463.53 or so much thereof as may be necessary to allow the City Attorney's Office, Real Estate Division, to acquire fee simple title and lesser interests, contract for professional services and pay staff costs needed for the Roadway Improvements - Emerald Parkway/ Tuttle Crossing Blvd - Rings Road project from the Local Transportation Improvement Fund; and to declare an emergency. (\$853,463.53)

This item was approved on the Consent Agenda.

CA-22 0819-2012 To accept the plat titled "Chelsea Glen Drive Dedication Plat", from Villages at White Oak Park II, LTD, an Ohio Limited Liability Company, by L. Brent Miller, President, as well as Henrietta L. Pfeifer, owners of the platted land; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-23 0829-2012 To authorize the Director of the Department of Public Service to execute a Quitclaim Deed of Encroachment Easement necessary to grant 24 North High Company, an Ohio general partnership, the right to keep two air conditioners in the City's right of way, located in the vicinity of Lynn Street and North High Street, commonly known as Lynn Alley (related to the City's 2853 Dr. E plans), and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-24 0832-2012** To authorize the Director of Public Service Director to grant consent and propose cooperation with Franklin County for the Stelzer Road-Johnstown Road intersection improvement project for the Department of Public Service; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

- CA-25 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)

This item was approved on the Consent Agenda.

- CA-26 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)

This item was approved on the Consent Agenda.

- CA-27 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)

This item was approved on the Consent Agenda.

- CA-28 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.

This item was approved on the Consent Agenda.

- CA-29 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)

This item was approved on the Consent Agenda.

CA-30 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)

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 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)

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

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

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

SR-2 0786-2012 To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health in the amount of \$77,500.00; to authorize the appropriation of \$77,500.00 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$77,500.00)

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

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

SR-3 0803-2012 To authorize and direct the Board of Health to accept a \$13,000.00 supplemental grant award from Nationwide Children's Hospital to

continue and expand the Healthy Children Healthy Weight Program; to authorize the appropriation of \$13,000.00 to the Health Department in the City's Private Grants Fund; and to declare an emergency. (\$13,000.00)

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

ADMINISTRATION: CRAIG, CHR. MILLER PALEY GINTHER

SR-4 0756-2012 To authorize and direct City Council to enter into contract with Columbus City Schools for The Angel in You program; to authorize the appropriation and expenditure of \$7,000.00 from the Neighborhood Initiatives Fund; and to declare an emergency. (\$7,000.00)

A motion was made by Craig, seconded by Klein, 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

RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER

SR-5 0705-2012 To authorize the appropriation of \$105,000.00 within the Neighborhood Initiatives Fund; to authorize the Director of Recreation and Parks to enter into contract with United Way of Columbus United Way of Central Ohio for the implementation of the Columbus Kids: Ready, Set, Learn initiative; to authorize the expenditure of \$105,000.00 from the Neighborhood Initiatives Fund and \$145,000.00 from the Community Development Block Grant Fund for a total of \$250,000.00; and to declare an emergency. (\$250,000.00)

A motion was made by Klein, seconded by Paley, that this Ordinance be Amended as submitted to the Clerk. 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

A motion was made by Klein, seconded by Tyson, that this Ordinance be Approved as Amended. 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-6 0742-2012 To authorize and direct the Director of Recreation and Parks to enter

into contract with General Maintenance & Engineering Company for the Roof Renovations Spring 2012 Project; to authorize the transfer of \$900,986.00 within the Recreation and Parks Bond fund; to authorize the expenditure of \$900,986.00 and a contingency of \$190,014.00 for a total of \$1,091,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$1,091,000.00)

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

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

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

SR-7 0856-2012 To authorize and direct the Director of Building and Zoning Services Service to extend by 90 days a moratorium on the processing or approval of any application for a certificate of zoning clearance, building occupancy permit, or any other permit or approval required under the Zoning Code or the Building Code, for any premises upon which, or building in which, any Adult Gaming Parlor and sweepstakes terminal device is, or is proposed to be, located; to establish City Council's intent to consider regulation or banning of said activities during this moratorium; and to declare an emergency.

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

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

SR-8 0723-2012 To amend the 2012 Capital Improvement Budget; to authorize the City Auditor to transfer \$171,519.83 between projects within the Department of Public Safety's Bond Funds; to authorize the Public Safety Director to modify a contract with SimplexGrinnell for the installation of four neighborhood safety cameras; to authorize the expenditure of \$171,519.83 from the Department of Public Safety's Voted Bond Funds; and to declare an emergency. (\$171,519.83)

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-9 0778-2012 To authorize the Franklin County Municipal Court Judges, through the Administrative and Presiding Judge, to contract with Alvis House to provide a work release program as an alternative for incarceration consistent with public safety; authorize the expenditure of up to an

amount not to exceed \$54,123.18 from the Court's governmental grant fund; and to declare an emergency. (\$54,123.18)

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-10 0663-2012 To authorize the Director of Public Service to enter into contract with Complete General Construction, and to provide for the payment of construction administration and inspection services, in connection with the Roadway Improvements - Emerald Parkway - Tuttle Crossing to Rings Road Project; to authorize the transfer of \$1,521,487.80 between the Streets and Highways G.O. Bonds Fund and the Local Transportation Improvement Fund; to appropriate and authorize the expenditure of \$5,321,587.23 within the Local Transportation Improvement Fund for the Division of Design and Construction; and to declare an emergency. (\$5,321,587.23)

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

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

SR-11 0720-2012 To authorize the Director of Public Service to modify an existing contract with Burgess and Niple, Inc. for the Roadway Improvements - Downtown Action Plan contract and to enter into a contribution agreement with COTA to accept and utilize funding for this project; to amend the 2012 C.I.B; to appropriate the COTA funds within the Street and Highway Improvement Fund; to authorize the transfer of funds within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of \$515,000.00 from the Streets and Highways G.O. Bonds Fund and the Street and Highway Improvement Fund for the Division of Mobility Options; and to declare an emergency. (\$515,000.00)

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

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

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

SR-12 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)

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 6:25 PM

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

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

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: 0066X-2012

Drafting Date: 3/27/2012

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize and commend the Africentric Early College Lady Nubians Basketball Team for its Division III Championship.

WHEREAS, in 2001, Coach Baba William McKinney started the Lady Nubians basketball program, bringing the sport to the young women of the Africentric Early College in Columbus, Ohio; and

WHEREAS, since that time, the Lady Nubians' overall record is 174-38, having won five City League titles, six Division titles, seven District titles, three Regional titles, and two State championships; and

WHEREAS, in that time, 90% of the Lady Nubians' graduates have gone on to play collegiate basketball, earning both athletic and academic scholarships from schools such as Central State University, Wilberforce University, University of Charleston, Ohio University, Xavier University, and The Ohio State University; and

WHEREAS, the Lady Nubians fought through the Athens bracket of the 2012 Ohio High School Athletic Association (OHSAA) Girls Basketball Tournament, defeating their opponents by a combined score of 168-134, including an impressive victory against Smithville, 57-37; and

WHEREAS, the Lady Nubians fought back after losing a six-point lead with 35 seconds remaining in regulation time to win a stunning overtime victory against the AP number one-ranked Anna Rockets, 70-66, and claimed the crown of 2012 OHSAA Girls Basketball Division III State Champions; now, therefore

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

That this Council hereby recognizes and commends the Africentric Early College Lady Nubians Basketball Team for its Division III State Championship and to congratulate Coach McKinney and all the young women with the team on a job well done.

Legislation Number: 0076X-2012

Drafting Date: 4/11/2012

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor and recognize Alvis House for its 45th anniversary of service to our community.

WHEREAS, Alvis House provides programs that help individuals who have become involved in the criminal justice system to successfully reenter the community; and

WHEREAS, the organization helps families whose loved ones have been incarcerated to reconnect and work to build a healthy future; and

WHEREAS, the dedicated staff at Alvis House provide a range of individualized habilitation and behavioral

support services to individuals with developmental disabilities to help them engage in our communities; and

WHEREAS, the work of Alvis House helps people build better futures by recognizing and investing in their potential; and

WHEREAS, Alvis House will commemorate their anniversary with an April 24th luncheon, the theme of which - "Reconnecting Families, Restoring Communities, and Reinvesting in Ourselves" - perfectly describes the work Alvis House has performed in our community since the organization's founding in 1967; now, therefore

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

That we hereby honor and recognize Alvis House for its 45th anniversary of service to our community.

Legislation Number: 0079X-2012

Drafting Date: 4/18/2012

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor and recognize the Ohio Association of Ministers' Wives and Ministers' Widows Inc. at their 62nd Convention in Columbus.

WHEREAS, the Ohio Association of Ministers' Wives and Ministers' Widows Inc. was founded in 1950 by Mrs. Esther Johnson of Toledo, Ohio; and

WHEREAS, the organization unites ministers' wives and ministers' widows of various Christian denominations into one Christian Fellowship for greater and more effective service in Kingdom building; and

WHEREAS, a conference is held once a year, where minister's wives and ministers' widows may come for information and inspiration and understand to become better prepared how to address the many challenges in our churches and communities; and

WHEREAS, the conference promotes cultural exchange, good will, strong interpersonal relationships, and an effective communication network among the ministers' wives and ministers' widows throughout the state of Ohio; and

WHEREAS, the association provides educational opportunities through scholarships and endowments as well as charitable contributions to worthy causes; and

WHEREAS, the Ohio Association of Ministers' Wives and Ministers' Widows 62nd Convention in our great city brings women throughout the state of Ohio together, to celebrate high praise and worship, dynamic teaching and stewardship opportunities, fellowship and personal growth structures, and systematic opportunities for outreach and mission; and

WHEREAS, the cornerstones of faith, love, and prayer are the guiding principles that have led this organization for decades and will serve it well in the future; now, therefore

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

That we hereby honor and recognize the Ohio Association of Ministers' Wives and Ministers' Widows Inc. at their 62nd Convention in Columbus.

Legislation Number: 0565-2012

Drafting Date: 3/6/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Finance and Management Director to renew a contract for the Facilities Management Division with Winnsapes for landscape maintenance. Ordinance No. 0372-2009, passed March 30, 2009, authorized the contract for landscape maintenance. The contract was bid with four one-year renewal options. This is the third of four one-year renewal options for the period of April 15, 2012 through April 16, 2013.

Landscape activities include full service lawn mowing, edging, four rounds of lawn fertilizing, maintenance of all planting beds, pruning of all trees and shrubs, weeding of all planting beds, mulching, and, hydro-seeding when necessary, and spring clean-up. Landscape maintenance is performed at the I-71 Complex located at 757 Carolyn Avenue/750 Piedmont Road; Health Department at 240 Parsons Avenue; Columbus West Family Health and Wellness Center, 2300 West Broad Street; Police Academy at 1000 North Hague Avenue; Strategic Response Bureau at 1120 Morse Road; East Central Health Center at 1180 East Main Street; Police Sub-Stations located at 333 West Town Street, 950 East Main Street, 2500 Park Crescent, 1371 Cleveland Avenue and 248 East 11th Avenue; Near East Pride Center, 1393 East Broad Street; Central Safety Building at 120 Marconi Boulevard; Impound Lot at 2700 Impound Lot Road, Short Street Parking Lot at 475 Short Street, and the Police Lot at Marconi and Long Streets.

Winnsapes Contract Compliance No. 31-1313521; expiration date October 25, 2013.

Fiscal Impact: The Facilities Management Division budgeted \$81,395.66 in the 2012 General Fund Budget for this contract. The cost of this renewal is \$81,395.66.

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)

WHEREAS, it is necessary for the Facilities Management Division to provide landscape maintenance for various City facilities; and

WHEREAS, it is necessary for the Facilities Management Division to renew a contract with Winnsapes for landscape maintenance for various City facilities; and

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

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

SECTION 1. That the Finance and Management Director is hereby authorized to renew a contract for the Facilities Management Division with Winnsapes for landscape maintenance at various City facilities.

SECTION 2. That the expenditure of \$81,395.66, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 45-07

Fund: 010

OCA Code: 450044

Object Level 1: 03

Object Level 3: 3377

Amount: \$81,395.66

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

Legislation Number: 0572-2012

Drafting Date: 3/6/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This legislation authorizes the Director of the Department of Technology to renew an existing contract with Lawson Software for annual software maintenance and support services, associated with the Columbus Human Resources Information System (CHRIS). The original contract was authorized by ordinance 1799-2007, passed November 26, 2007 and provided language that allows for renewals for up to five years, and contract modifications as mutually agreed by all parties having jurisdiction thereof and approval of a City of Columbus, certified purchase order. In 2011 the contract was renewed for year four (4) of five (5) by ordinance 0380-2011, passed April 11, 2011. This request is year five (5) of a five (5) year contract in the amount of \$133,671.86, to provide service for the coverage period of June 1, 2012 through May 31, 2013.

FISCAL IMPACT:

In 2010 and 2011, \$130,691.00 and \$141,461.05 was legislated respectively for maintenance and support services with Lawson Software. Funding for this year's (2012) contract renewal, in the amount of \$133,671.86 is available within the Department of Technology Information Services Division, internal services fund. The aggregate contract total for maintenance and support including this renewal is \$650,923.93.

CONTRACT COMPLIANCE:

Vendor Name: Lawson Software FID/CC#: 41-1251159 Expiration Date:
09/21/2013

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)

WHEREAS, the original contract (EL007511), established by ordinance 1799-2007, passed by Council November 26, 2007, with Lawson Software, allows for software application annual maintenance and support services, associated with the Central Payroll and Human Resources Information Management System, allowed for renewals for up to five (5) years and contract modifications as mutually agreed by all parties having jurisdiction thereof and approval of a City of Columbus, certified purchase order; with this being year five (5) of a five (5) year contract, and

WHEREAS, the coverage period associated with the annual maintenance and support contract renewal is for a twelve month term period, June 1, 2012 through May 31, 2013 in the amount of \$133,671.86, and

WHEREAS, the Department of Technology has a need to renew an annual contract with Lawson Software to continue the maintenance and support services associated with the Central Payroll and Human Resources Information Management System, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Technology is hereby authorized to renew an annual maintenance and support services contract with Lawson Software, with a coverage period of June 1, 2012 through May 31, 2013 at a cost of \$133,671.86; as year five (5) of a five (5) year contract.

SECTION 2: That the expenditure of \$133,671.86 or so much thereof as may be necessary is hereby authorized to be expended as follows:

Dept. /Div.: 47-02| Fund: 514| Sub-fund: 001|OCA Code: 470202| Obj. Level 1: 03| Obj. Level 3: 3369|
Amount: \$133,671.86

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

Legislation Number: 0599-2012

Drafting Date: 3/8/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

It is the City's desire to evaluate the effectiveness of green infrastructure as a means of capturing and improving storm water flowing into streams, rivers, and reservoirs. Monitoring the hydrologic flow within recently installed green infrastructure at Griggs Reservoir will help the City to analyze the performance of rain gardens designed to reduce pollutant loading into local waterways.

The Franklin County Soil and Water Conservation Office has the expertise to manage a hydrologic study of newly-installed rain gardens at Griggs Reservoir. Working with the United States Geological Survey, the three-year study will evaluate the performance and efficiency of the rain gardens as they relate to site-specific soil, geology, and rainfall characteristics. The results of the study will provide direction on how best to protect and improve water quality in light of advancing technologies using bioengineered designs to capture and improve storm water.

The total project cost is to be shared among three agencies. The United States Geological Survey will provide approximately \$26,820, the Franklin County Soil and Water Conservation Office will provide approximately \$59,020, with the remaining contribution provided by the City of Columbus, Department of Public Utilities over a period of three years (3 Phases). Funds for the project shall be reviewed and approved each year of the three year contract by City Council and the Mayor, and Auditor's certification of funds. Notwithstanding any provision in this Agreement to the contrary, the maximum obligation of the City for services described in this agreement for the period commencing from date of execution through June 30, 2013 ("Phase 1") is limited to the amount of forty eight thousand dollars (\$48,000.00), unless all the following occur: this Agreement is modified in writing; City Council enacts an ordinance approving the new amount; the Mayor has authorized the additional amount; and the Auditor has certified the additional funds. The City is not obligated to spend the

maximum obligation authorized under this Agreement. Phase 2 costs under this agreement for the period from July 1, 2013 through June 30, 2014 are estimated at ten thousand dollars (\$10,000.00). Phase 3 costs for the period from July 1, 2014 through June 30, 2015 are estimated at ten thousand dollars (\$10,000.00). The City may, at any time during the performance of the services under this Agreement, propose a modification of the Contract by a properly authorized written instrument. With the approval of City Council and execution of such modification by both parties hereto, it shall be fully incorporated into this Contract and shall govern all subsequent performance under the Contract.

The completed hydrologic study of the rain gardens will help the City determine the performance of rain gardens in capturing and reducing storm water runoff. Understanding the field performance of green infrastructure will prepare the City for decisions to incorporate green infrastructure as an effective best practice for storm water management.

SUPPLIER: Franklin County Soil and Water Conservation Office (31-0847446) Non-Profit.

FISCAL IMPACT: The payment is for \$48,000.00 and funds are available for this expenditure.

No similar expenditures in 2010 or 2011.

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)

WHEREAS, it is necessary to authorize the Director of Public Utilities to enter into an agreement with the Franklin County Soil and Water Conservation Office to conduct a hydrology assessment of storm water green infrastructure at Griggs Reservoir; and

WHEREAS, the City is responsible for protecting quality sources of drinking water and managing storm water quantity and quality; and

WHEREAS, rain gardens have been installed along the shorelines of Griggs Reservoir as a storm water best management practice; and

WHEREAS, the Franklin County Soil and Water Conservation Office and the United States Geological Survey seek to assist the City in evaluating the hydrologic performance of rain gardens as a storm water best management practice; and

WHEREAS, the study is intended to identify hydrologic performance and efficiency associated with the rain gardens' post-construction field operation; and

WHEREAS, such information will provide direction regarding the protection and improvement of water quality and also allow the City to evaluate the effectiveness of rain gardens in reducing storm water runoff; and

WHEREAS, Franklin County Soil and Water Conservation Office and United States Geological Survey are providing \$85,840 over two years to support the study; and

WHEREAS, the City of Columbus' share of the funding is \$48,000; for the preservation of public health, peace, property and safety now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the Director of Public Utilities be and is hereby authorized to enter into an agreement between the Franklin County Soil and Water Conservation Office, and the City of Columbus, Department of Public Utilities.

Section 2. That to cover the proportionate share of these services, the expenditure of \$48,000.00, or so much thereof as may be needed, be and is hereby authorized as follows:

Storm Sewer Operating Fund 675

Department No. 60-15
OCA Code 675002
Object Level Three 3407
Amount: \$24,000.00

Water Operating Fund 600

Department No. 60-09
OCA Code 603001
Object Level Three 3407
Amount: \$24,000.00

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

Legislation Number: 0613-2012

Drafting Date: 3/9/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to modify and increase the contract with HNTB Ohio, Inc, for the Traffic Signal Installation - Columbus Traffic Signal System Phase A contract in an amount up to \$400,000.00.

Work performed to date for this project includes design of the fiber optic backbone to migrate the Columbus Traffic Signal System (CTSS) to an open architecture that can serve central Ohio stakeholders with system connectivity and interoperability. This design included the 85 miles of high speed fiber optic network that will support new hardware and software for a new modern signal system.

Work to be performed as part of this modification includes design of the Traffic Management Center (TMC) communications to a new traffic management center along with the building structure itself, including all electrical, mechanical, power, fire suppression, geotechnical, and other required work along with construction cost estimates.

This modification was not anticipated when the contract was established because the current location of the Traffic Management Center was not planned to be demolished at the time. Currently this is the plan and it will

be necessary to relocate the Traffic Management Center.

HNTB Ohio, Inc. has an extensive knowledge of the existing traffic signal system and expertise with the new traffic signal system as the designer of the signal system projects and will be able to provide a successful design and relocation project in a short amount of time. HNTB Ohio, Inc. has the technical expertise on the traffic communications and the ability with architects on staff to design and will utilize well established sub-consultants to complete the required tasks.

The timeframe to complete the design work does not allow for the normal procurement, legislation, and contracting of a new consultant; and with the experience and abilities of the existing consultant and sub-consultants, the team is well qualified to perform the work.

Costs for this modification are estimated by City staff.

The original contract amount	\$ 1,100,000.00	(EL007678, Ord. 1972-2007)
The total of Modification No. 1:	\$ 400,000.00	
The contract amount including all modifications:	\$ 1,500,000.00	

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

2. CONTRACT COMPLIANCE

The contract compliance number for HNTB is 431628397 and expires 3/12/14.

3. FISCAL IMPACT

Funding for this modification is available within the Street and Highway Improvement Fund.

4. EMERGENCY DESIGNATION

The Department of Public Service is requesting City Council to enact this legislation as an emergency measure, in order to allow for the work in this modification to be completed and the schedule for this project to be maintained.

To authorize the Director of Public Service to modify and increase the contract for the design of the Traffic Signal Installation - Columbus Traffic Signal System Phase A for the Division of Design and Construction; to amend the 2012 C.I.B; to authorize the transfer of funds within the Street and Highway Improvement Fund; to authorize the expenditure of \$400,000.00 within the Street and Highway Improvement Fund; and to declare an emergency. (\$400,000.00)

WHEREAS, contract no. EL007678, in the amount of \$1,100,000.00 was authorized by ordinance no. 1972-2007, passed by City Council December 23, 2007, executed January 30, 2008 and approved by the City Attorney on February 8, 2008; and

WHEREAS, the Department of Public Service has determined it to be in the City's best interest to modify the subject contract for purpose of designing the relocation of the Traffic Management Center (TMC) communications to a new traffic management center along with building of the structure itself, including all electrical, mechanical, power, fire suppression, geotechnical, and other required work along with construction cost estimates; and

WHEREAS, this ordinance authorizes the first modification to the Traffic Signal Installation - Columbus Traffic Signal System Phase A contract in an amount up to \$400,000.00; and

WHEREAS, the total contract amount including this modification is \$1,500,000.00; and

WHEREAS, it is necessary to amend the 2012 Capital Improvement Budget to establish sufficient authority for this modification; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, in that the contract should be modified and increased immediately so that the work to be performed as part of this modification can be completed and the project schedule 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 Director of Public Service be and is hereby authorized to modify and increase contract no. EL007678, with HNTB Ohio, Inc., 330 West Spring Street, Suite 310, Columbus, OH 43215, by up to \$400,000.00 for additional work in accordance with the terms as shown on the modification on file in the Office of Support Services.

SECTION 2. That the 2012 Capital Improvement authorized by ordinance 0266-2011 be amended as follows due to encumbrance cancellations and fund receipts as follows:

Fund / Project / Project Name / Current C.I.B. / Amendment / C.I.B. as amended

766 / 530161-100000 / Roadway Improvements(Street & Highway Improvement Carryover) / \$114,394.00 / \$32,415.00 / \$146,809.00

SECTION 3. That the 2012 Capital Improvement Budget be amended as follows to provide sufficient authority for this modification:

Fund / Project / Project Name / Current C.I.B. / Amendment / C.I.B. as amended

766 / 530161-100000 / Roadway Improvements (Street & Highway Improvement Carryover) / \$146,809.00 / (\$146,809.00) / \$0.00

766 / 530161-100102 / Roadway Improvements - Noe Bixby Road Rehabilitation and Slope Stabilization (Street & Highway Improvement Carryover) / \$48,149.00 / \$48,149.00 / \$0.00

766 / 530865-100000 / Norton Road - Broad to Hall (Street & Highway Improvement Carryover) / \$1,975.00 / (\$1,975.00) / \$0.00

766 / 590014-100000 / Henderson Road (Street & Highway Improvement Carryover) / \$26,859.00 / (\$26,859.00) / (\$0.00)

766 / 766999-100000 / Unallocated Balance (Street & Highway Improvement Carryover) / \$4,927,138.00 / (\$176,209.00) / \$4,750,929.00

766/ 540007-100007 / Traffic Signal Installation - Columbus Traffic Signal System Phase A (Street & Highway Improvement Carryover) / \$0.00 / \$400,000.00 / \$400,000.00

SECTION 4. The sum of \$246,881.53 be and is hereby appropriated from the unappropriated balance of the Street and Highways Improvement Fund, Fund 766, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2012 as follows:

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

766 / 530161-100000 / Roadway Improvements / 06-6600 / 761610 / \$68,986.94

766 / 530865-100000 / Norton Road - Broad to Hall / 06-6600 / 768650 / \$60.00

766 / 590014-100000 / Henderson Road / 06-6600 / 766014 / \$26,858.89

766 / 766999-100000 / Unallocated Balance / 06-6600 / 766999 / \$150,975.70

SECTION 5. That the Transfer of Cash and Appropriation within The Street and Highway Improvement Fund, No. 766, be authorized as follows:

Transfer from:

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

766 / 530161-100000 / Roadway Improvements / 06-6600 / 761610 / \$146,808.70

766 / 530161-100102 / Roadway Improvements - Noe Bixby Road Rehabilitation and Slope Stabilization / 06-6600 / 766102 / \$48,148.92

766 / 530865-100000 / Norton Road - Broad to Hall / 06-6600 / 768650 / \$1,974.76

766 / 590014-100000 / Henderson Road / 06-6600 / 766014 / \$26,858.89

766 / 766999-100000 / Unallocated Balance / 06-6600 / 766999 / \$176,208.73

Transfer to:

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

766 / 540007-100007 / Traffic Signal Installation - Columbus Traffic Signal System Phase A / 06-6600 / 760707 / \$400,000.00

SECTION 6. That for the purpose of paying the cost of this modification, the amount of up to \$400,000.00 is authorized to be expended from the Street and Highway Improvement Fund, No. 766 as follows:

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

766 / 540007-100007 / Traffic Signal Installation - Columbus Traffic Signal System Phase A / 06-6682 / 760707 / \$400,000.00

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

SECTION 8. That 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: 0615-2012

Drafting Date: 3/9/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

The purpose of this legislation is to authorize the Director of Finance and Management to establish blanket purchase orders with PVS Chemical Solutions, Inc. for the Division of Sewerage and Drainage to obtain Liquid Sodium Bisulfite in accordance with an established Universal Term Contract.

In order to comply with the National Pollution Discharge Elimination Systems permits governing Jackson Pike and Southerly Wastewater Treatment Plants, it is necessary that the effluent flow to the Scioto River be de-chlorinated prior to discharge. Liquid Sodium Bisulfite is an approved agent for this purpose.

The Purchasing Office has established a Universal Term Contract, FL004576 which expires on 3/31/13, for the option to obtain Liquid Sodium Bisulfite. The chemical is being purchased in accordance with this contract.

SUPPLIER: PVS Chemical Solutions Inc (31-1012305) Expires 1/19/14

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: \$136,000.00 is needed and budgeted for this purchase. The Division of Sewerage and Drainage has established two (2) purchase orders in the amount of \$44,000.00. The total of \$100,000.00 is the threshold per Columbus City Code for funding Universal Term Contracts without legislation.

\$166,997.42 was spent in 2011

\$131,689.32 was spent in 2010

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)

WHEREAS, the Purchasing Office established a Universal Term Contract, FL004576 which expires 3/31/13 with PVS Chemical Solutions Inc. for the purchase of Liquid Sodium Bisulfite; and,

WHEREAS, in order to comply with the National Pollution Discharge Elimination Systems permits governing Jackson Pike and Southerly Wastewater Treatment Plants, it is necessary that the effluent flow to the Scioto River be de-chlorinated prior to discharge, and

WHEREAS, Liquid Sodium Bisulfite is an approved agent for this purpose and

WHEREAS, blanket purchase orders will be issued in accordance with the terms, conditions and specifications of contract number FL004576 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 is hereby authorized to issue Blanket Purchase Orders with PVS Chemical Solutions, Inc. for the purchase of Liquid Sodium Bisulfite for the Division of Sewerage and Drainage, in accordance with specifications of FL004576, on file in the Purchasing Office,.

SECTION 2. That for the purpose of paying the cost thereof, the expenditure of \$136,000.00 or so much thereof as may be needed be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650,

Southerly Wastewater Treatment Plant

OCA: 605055

Object Level 1: 02

Object Level 3: 2204

Amount: \$81,000.00

Jackson Pike Wastewater Treatment Plant

OCA: 605022

Object Level 1: 02

Object Level 3: 2204

Amount: \$55,000.00

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

Legislation Number: 0616-2012

Drafting Date: 3/9/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

The purpose of this legislation is to authorize the Director of Finance and Management to establish blanket purchase orders for the Division of Sewerage and Drainage to obtain Sodium Hypochlorite in accordance with an established Universal Term Contract that expires March 31, 2014.

Sodium Hypochlorite is an approved chlorine solution used at the Southerly and Jackson Pike Wastewater Treatment Plants to disinfect effluent prior to its discharge to the Scioto River. The Ohio EPA requires that plant effluent be disinfected from May 1 through October 31 of each year. The chemical is being purchased in accordance with the existing Universal Term Contract, FL004866, which expires 3-31-14.

SUPPLIER: Bonded Chemicals (61-1162384); Expires 9-3-12

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: \$240,000.00 is required and budgeted for this expenditure. The Division of Sewerage and Drainage has established two (2) purchase orders in the amount of \$60,000.00. The total of \$100,000.00 is the threshold per Columbus City Code for funding Universal Term Contracts without legislation.

\$273,722.57 was spent in 2011

\$270,720.92 was spent in 2010

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)

WHEREAS, the Purchasing Office established a Universal Term Contract, FL004866 which expires 3-31-14 with Bonded Chemicals for the purchase of Sodium Hypochlorite for the Division of Sewerage and Drainage; and

WHEREAS, the Ohio EPA requires that effluent material be disinfected by the wastewater treatment plants prior to being discharged into the waterways, and

WHEREAS, Sodium Hypochlorite is an approved chlorine solution used for the disinfection process, and

WHEREAS, the blanket purchase orders will be issued in accordance with the terms and specifications of FL004866 on file in the Purchasing Office; now, therefore

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

Section 1. That the Director of Finance and Management be and is hereby authorized to establish blanket purchase orders for the purchase of Sodium Hypochlorite with Bonded Chemicals for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

Section 2. That the expenditure of \$240,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Sewerage System Operating Fund, Fund No. 650, as follows, to pay the cost thereof.

Southerly Wastewater Treatment Plant

OCA: 605055
Object Level 1: 02
Object Level 3: 2204
Amount: \$150,000.00

Jackson Pike Wastewater Treatment Plant

OCA: 605022
Object Level 1: 02
Object Level 3: 2204
Amount: \$90,000.00

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

Legislation Number: 0644-2012

Drafting Date: 3/13/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

This legislation authorizes the Director of Finance and Management to establish blanket purchase orders for the Purchase of Organic Emulsion Polymer for the Division of Sewerage and Drainage, Southerly and Jackson Pike Wastewater Treatment Plants in accordance with a Universal Term Contract established by the Purchasing Office.

Organic Emulsion Polymer is used at both wastewater treatment plants as a sludge conditioner in the sludge dewatering process. Organic Emulsion Polymer is needed to change sludge into solid form and is fed into high speed centrifuges. The chemical is used all season and is an important component of the solids handling process at wastewater treatment plants. The Purchasing Office has established a Universal Term Contract FL004578, which expires March 31, 2013 for the purchase of Organic Emulsion Polymer with Polydyne, Inc.

SUPPLIER: Polydyne Inc (34-1810283) Expires 1-27-14

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

FISCAL IMPACT: \$1,070,000.00 is needed and budgeted for this purchase. The Division of Sewerage and Drainage has established two (2) purchase orders in the amount of \$80,000.00 per Columbus City Code for funding Universal Term Contracts without legislation, so as to provide sufficient funding for the Southerly and Jackson Pike Wastewater Treatment Plants until this Ordinance is passed and the purchase orders certified. With this legislation the Division of Sewerage and Drainage will have certified \$1,150,000.00 in 2012.

\$1,351,630.38 was spent in 2011

\$1,212,376.32 was spent in 2010

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)

WHEREAS, the Purchasing Office established a Universal Term Contract, FL004578, with Polydyne, Inc., for the purchase of Organic Emulsion Polymer which expires March 31, 2013, and

WHEREAS, the Jackson Pike and Southerly Wastewater Treatment Plants utilize Organic Emulsion Polymer for the dewatering of sludge process within the treatment procedure, and

WHEREAS, Organic Emulsion Polymer is needed to change sludge into solid form and is fed into high speed centrifuges. The chemical is used all season and is an important component of the solids handling process at wastewater treatment plants, and

WHEREAS, blanket purchase orders will be issued in accordance with the terms, conditions and specifications of contract number FL004578 on file in the Purchasing Office; now, therefore

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to issue Blanket Purchase Orders with Polydyne, Inc. for the purchase of Organic Emulsion Polymer for the Division of Sewerage and Drainage, in accordance with specifications of FL004578, on file in the Purchasing Office.

SECTION 2. That for the purpose of paying the cost thereof, the expenditure of \$1,070,000.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650,

Southerly Wastewater Treatment Plant

OCA: 605055

Object Level One: 02

Object Level Three: 2204
Amount: \$760,000.00

Jackson Pike Wastewater Treatment Plant

OCA: 605022
Object Level One: 02
Object Level Three: 2204
Amount \$310,000.00

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

Legislation Number: 0650-2012

Drafting Date: 3/14/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

This legislation authorizes the Director of Public Utilities to enter into a contract with the City of Dublin for Water Line Locating Services. The City of Columbus, Division of Sewerage and Drainage has been providing Water Line Locating Services for the City of Dublin on an informal basis. This contract is the result of the City’s effort to formalize the scope of services provided, term and conditions, and pricing structure.

The City of Columbus, Division of Sewerage and Drainage will receive locate requests from the Ohio Utility Protection Service (OUPS) for underground facilities to be marked within the City of Dublin. Columbus will locate and mark, to the best of its ability, the approximate location of water lines based on GIS and as-built drawing information provided by the City of Dublin. Locating and marking of water lines shall only include the City of Dublin owned water mains and services. The point of demark for water lines shall be up to and including the curb stop. Locating of customer owned service lines is not part of this contract.

The term of this Contract shall be from date of execution through and including December 31, 2012. This contract will not automatically renew.

FISCAL IMPACT: It is anticipated that \$75,000 per year in revenue will be generated from this contract. The fees for this service will be billed through the Department of Public Utilities Columbus Utilities Billing System (CUBS) and will be deposited into the Sewerage Operating Fund No. 650.

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

WHEREAS, the City of Dublin has a need for water line locating services; and

WHEREAS, the City of Columbus is willing to provide these services pursuant to the term contained within the contract; and

WHEREAS, the City of Columbus, Division of Sewerage and Drainage will receive locate requests from the Ohio Utility Protection Service (OUPS) for underground facilities to be marked within the City of Dublin. Columbus will locate and mark, to the best of its ability, the approximate location of water lines based on GIS and as-built drawing information provided by the City of Dublin. Locating and marking of water lines shall only include the City of Dublin owned water mains and services. The point of demark for water lines shall be up to and including the curb stop. Locating of customer owned service lines is not part of this contract; and

WHEREAS, the term of this Contract shall be from date of execution through and including December 31, 2012. This contract will not automatically renew; now, therefore

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

SECTION 1. To authorize the Director of Public Utilities to enter into a contract to provide the City of Dublin with Water Line Locating Services.

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

Legislation Number: 0663-2012

Drafting Date: 3/14/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND:

This legislation authorizes the Director of Public Service to enter into a contract for the construction of the Roadway Improvements - Emerald Parkway - Tuttle Crossing to Rings Road Project.

This project will widen Emerald Parkway by adding one lane in each direction. The project will construct an 8 foot wide shared use path on the west side and a 5 foot wide sidewalk on the east side. ADA compliant curb ramps will be added or reconstructed. The project will also modify the signal at Tuttle Crossing Boulevard and construct roundabouts at Lakehurst Court and Gendon Court.

2,680 feet of 5 foot wide sidewalk will be added to the east side and 2,680 feet of 8 foot wide shared use path will be constructed on the west side. 41 ADA ramps will be added or reconstructed in this project. There are 2 bus stops and 1 transit routes within the limits of the project.

This project complies with the recommendation of the Pedestrian Thoroughfare Plan because it constructs curb ramps, sidewalks and a share use path. Pedestrian generators and destinations impacting the proposed project include multiple apartment buildings, several office buildings, 2 restaurants and a post office.

Pedestrian Quality of Service analyses show a marked improvement in the score by the addition of the sidewalk and shared use path on this project.

The estimated Notice to Proceed date is April 25, 2012. The project was let by the Office of Support Services through Vendor Services and Bid Express. 7 bids were received on March 6, 2012 (6 majority, 1MBE) and tabulated on March 7, 2012 as follows:

<u>Company Name</u>	<u>Bid Amt</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Complete General Construction	\$4,837,806.57	Columbus, OH	Majority
Shelly and Sands	\$5,024,963.19	Columbus, OH	Majority
Trucco Construction Company	\$5,143,387.30	Delaware, OH	Majority
George Igel & Co.	\$5,230,909.67	Columbus, OH	Majority

Kwest Group	\$5,358,084.72	Port Clinton, OH	Majority
McDaniel's Construction	\$5,470,516.12	Columbus, OH	MBE
Nickolas Savko & Sons	\$5,685,302.48	Columbus, OH	Majority

Award is to be made to Complete General Construction as the lowest, responsive, responsible and best bidder. Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Complete General Construction.

2. CONTRACT COMPLIANCE

The contract compliance number for Complete General Construction is 314366382 and expires 11/1/13.

3. FISCAL IMPACT

There are multiple sources of funding for this project. The Department of Public Service has received an OPWC grant for this project and will utilize the funds from that grant in the amount of \$2,879,307.66 to fund this contract and inspection. The City of Dublin has deposited funds in the amount of \$1,026,705.28 for this construction contract and inspection, of which \$920,791.77 will be utilized in this ordinance. The Department of Public Service share of this project will be \$1,521,487.80. The Department of Public Service share is budgeted and available within the Streets and Highways G.O. Bonds Fund. These funds will be transferred to the Local Transportation Improvement Fund. The Grant Funds, City of Dublin Deposit and Department of Public Service funds will then be appropriated and expended from there.

4. EMERGENCY DESIGNATION.

Emergency action is requested in order to allow this project to begin at the earliest possible time this construction season and to allow the sidewalks and improved access to be available to the public for the highest provision of pedestrian safety.

To authorize the Director of Public Service to enter into contract with Complete General Construction, and to provide for the payment of construction administration and inspection services, in connection with the Roadway Improvements - Emerald Parkway - Tuttle Crossing to Rings Road Project; to authorize the transfer of \$1,521,487.80 between the Streets and Highways G.O. Bonds Fund and the Local Transportation Improvement Fund; to appropriate and authorize the expenditure of \$5,321,587.23 within the Local Transportation Improvement Fund for the Division of Design and Construction; and to declare an emergency. (\$5,321,587.23)

WHEREAS, the City of Columbus, Department of Public Service, Division of Design and Construction, is engaged in the Roadway Improvements - Emerald Parkway - Tuttle Crossing to Rings Road project; and

WHEREAS, this project consists of the widening of Emerald Parkway, construction of an 8 foot wide shared use path on the west side and a 5 foot wide sidewalk on the east side of the road, ADA compliant curb ramp construction, modification of the signal at Tuttle Crossing Boulevard for improved operation and construct roundabouts at Lakehurst Court and Gendon Court; and

WHEREAS, the City of Dublin has contributed funding for this project; and

WHEREAS, the Department of Public Service has received an OPWC grant for this project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction in order to maintain the project schedule and provide the sidewalks and improved access planned in this project to provide the highest level of pedestrian safety possible thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Service be and is hereby authorized to enter into contract with Complete General Construction, 1221 East Fifth Avenue, Columbus, Ohio 43219 for the construction of the Roadway Improvements - Emerald Parkway - Tuttle Crossing to Rings Road project in the amount of \$4,837,806.57 or so much thereof as may be needed, for the Division of Design and Construction in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to obtain and pay for the necessary inspection costs associated with the project up to a maximum of \$483,780.66.

SECTION 2. That the transfer of cash and appropriation within the Streets and Highways G.O. Bonds Fund, No. 704, be authorized as follows:

Transfer from:

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

704 / 530161-100003 / Roadway Improvements - Emerald Parkway - Tuttle Crossing to Rings Road / 06-6600 / 746103 / \$1,291,551.47

Transfer to:

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

704 / 530161-100003 / Roadway Improvements - Emerald Parkway - Tuttle Crossing to Rings Road / 10-5501 / 746103 / \$1,291,551.47

SECTION 3. That the transfer of monies between the Streets and Highways G.O. Bonds Fund, No. 704, and the Local Transportation Improvement Fund, No. 763, be authorized as follows:

Transfer from:

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

704 / 530161-100003 / Roadway Improvements - Emerald Parkway - Tuttle Crossing to Rings Road / 10-5501 / 746103 / \$1,291,551.47

Transfer to:

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

763 / 591183-100000 / Emerald Parkway / 80-0886 / 591183 / \$1,291,551.47

SECTION 4. That from the unappropriated monies in the Local Transportation Improvement Fund, No. 763, and from any and all sources estimated to come into said fund and unappropriated for any other purpose during the period ending December 31, 2012, the sum of \$5,321,587.23 is appropriated for the Department of Public Service, Division of Design and Construction, as follows:

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

763 / 591183-100000 / Emerald Parkway / 06-6600 / 591183 / \$5,321,587.23

SECTION 5. That for the purpose of paying the cost of the contract and inspection, the sum of \$5,321,587.23 or so much thereof as may be needed, is hereby authorized to be expended from the Local Transportation Improvement Fund, No. 763, for the Division of Design and Construction, Dept.-Div. 59-12, as follows:

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

763 / 591183-100000 / Emerald Parkway / 06-6631 / 591183 / \$1,291,551.47 (Des & Con contract)

763 / 591183-100000 / Emerald Parkway / 06-6631 / 591183 / \$837,083.42 (Dublin contract)

763 / 591183-100000 / Emerald Parkway / 06-6631 / 591183 / \$2,709,171.68 (OPWC contract)

763 / 591183-100000 / Emerald Parkway / 06-6687 / 591183 / \$229,936.33 (Des & Con Inspection)

763 / 591183-100000 / Emerald Parkway / 06-6687 / 591183 / \$83,708.35 (Dublin Inspection)
763 / 591183-100000 / Emerald Parkway / 06-6687 / 591183 / \$170,135.98 (OPWC Inspection)

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: 0681-2012

Drafting Date: 3/16/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into an agreement with GS&P/OH, Inc., in the amount of \$221,450.00, for professional engineering services for the Cooke Road Area Water Line Improvements Project, Division of Power and Water Contract No. 1165.

The purpose of this project is to replace or rehabilitate water lines that have a high break frequency and, in some cases, increase the size of currently under-sized water lines in the Cooke Road area. Replacement of these water lines will decrease burden on water maintenance operations. The new lines constructed under this project should eliminate the pattern of frequent water line breaks and may improve revenue through reducing water loss. This project includes replacing or rehabilitating approximately 13,000 linear feet of 6-inch, 8-inch and 12-inch diameter water mains within the project area.

The Neighborhood Liaison(s) will be contacted and informed of this project during the design phase. Further community outreach may result through the Neighborhood Liaison Program.

2. BID INFORMATION: The selection of the firm providing the professional engineering services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329.14, "Awarding professional service contracts through requests for proposals." Requests for Proposals (RFP's) were received on January 6, 2012 from GS&P/OH, Inc., Dynotec, Inc., and ms consultants, inc.

An evaluation committee reviewed the proposals and scored them based on the criteria stated in the Code. Based on the evaluation of the proposals submitted, the Director of Public Utilities requests award of the project to GS&P/OH, Inc.

The Contract Compliance Number for GS&P/OH, Inc. is 62-1736493 (expires 1/18/14, MAJ). Additional information regarding all bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

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

3. FISCAL IMPACT: Funds for this project are included within the Water Works Enlargement Voted Bonds Fund.

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)

WHEREAS, three technical proposals for professional engineering services for the Cooke Road Area Water Line Improvements Project were received on January 6, 2012; and

WHEREAS, GS&P/OH, Inc. was the firm selected to perform the design services for this project based on criteria set forth in Columbus City Codes; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Power and Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into an agreement with GS&P/OH, Inc. for professional engineering services for the Cooke Road Area Water Line Improvements Project, for the preservation of the public health, peace, property and safety;

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to enter into an agreement for professional engineering services for the Cooke Road Area Water Line Improvements Project, with GS&P/OH, Inc., 155 East Broad Street, Suite 900, Columbus, Ohio 43215; in the amount of \$221,450.00; in accordance with the terms and conditions of the contract on file in the Office of the Division of Power and Water.

SECTION 2. That the expenditure of \$221,450.00 is hereby authorized for the Cooke Road Area Water Line Improvements Project within the Water Works Enlargement Voted Bonds Fund, Fund No. 606, Division 60-09, Project No. 690236-100043 (carryover), OCA Code 663143, Object Level Three 6677.

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

SECTION 4. That the City Auditor is hereby authorized 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 this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0704-2012

Drafting Date: 3/20/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This legislation authorizes the Director of the Department of Technology, on behalf of the Columbus Public Health Department, to renew a contract with Decade Software Company, LLC for annual software license, hosting and support service fees for the EnvisionConnect. The original contract (EL000490) was established by the Health Department in 2000 and provided language that allows for annual renewals. The agreement was most recently renewed by authority of ordinance 0259-2011, passed May 23, 2011 (purchase order EL011864). This renewal will provide services from July 1, 2012 to June 30, 2013 at a cost of \$78,300.00.

The EnvisionConnect software application provides Columbus Public Health the ability to operate the Environmental Health unit by providing an extensive array of services such as tracking and maintaining information associated with inspections, historical data of restaurants and other businesses, tracking sanitation standards data, vector control for mosquitoes, environmental reviews, accounts receivable/payable and billings as well as statistics and analysis regarding the Environmental Health unit. Services provided by Decade under this contract renewal include annual software license, hosting and support services, update training, upgrades and enhancements. Without this service, the Columbus Public Health Department would lose the ability to operate the Environmental Health unit, which could result in the failure to meet requirements mandated by the State of Ohio.

Decade Software Company, LLC is the sole provider of maintenance and support for EnvisionConnect software. As such, this ordinance is being established in accordance with the sole source provisions of the Columbus City Code, Section 329.07.

FISCAL IMPACT:

In 2010 and 2011, \$78,300.00 was legislated respectively each year for annual software license, hosting and support service fees for the EnvisionConnect with Decade Software Company, LLC. The cost for this contract renewal is \$78,300.00. This expenditure is budgeted and available within the Department of Technology Internal Services Fund. The contract aggregate total including this request is \$893,850.00.

CONTRACT COMPLIANCE:

Vendor Name: Decade Software Company LLC CC#: 77 - 0564825 Expiration Date: 2/23/2014

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)

WHEREAS, the Director of the Department of Technology, on behalf of the Columbus Public Health Department, be and is hereby authorized to renew a contract established by purchase order EL000490 for software license, hosting and support service fees for the EnvisionConnect in the amount of \$78,300.00, provided by Decade Software Company, LLC. The original contract provides language that allows for renewals at the conclusion of the ending term, and

WHEREAS, the coverage term period authorized by this ordinance is from July 1, 2012 through June 30, 2013, and

WHEREAS, the EnvisionConnect software license is a critical application that provides the Columbus Public Health Department the ability to operate the Environmental Health unit, which provides an extensive array of

reporting services, and licensing requirements mandated by the State of Ohio; thus without this service the Health Department would lose the ability to operate the Environmental Health unit, and

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

WHEREAS, it is necessary to maintain on-going software license, hosting and support services for the EnvisionConnect software application for the Columbus Public Health Department in order to allow for uninterrupted daily operations for the preservation of the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1: That the Director of the Department of Technology be and is hereby authorized to renew a contract established by purchase order EL000490 with Decade Software Company, LLC, for the EnvisionConnect annual software license, hosting and support services, on behalf of the Columbus Public Health Department, with a term period of July 1, 2012 through June 30, 2013, in the amount of \$78,300.00.

SECTION 2: That the expenditure of \$78,300.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Division: 47-01|**Fund:** 514|**Sub-fund:** 010|**OCA Code:** 500147|**Obj. Level 1:**03|**Obj. Level 3:** 3369|**Amount:** \$78,300.00

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

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

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

Legislation Number: 0705-2012

Drafting Date: 3/19/2012

Current Status: Passed

Version: 2

Matter Type: Ordinance

This legislation is contingent on the passage of Ordinance # 0542-2012. This ordinance will authorize the appropriation and expenditure of \$105,000.00 from the Neighborhood Initiatives fund for the United Way, Columbus Kids: Ready, Set, Learn initiative FID#31-4393712, located at 360 S. Third Street, Columbus, Ohio 43215.

The funding of \$105,000.00 will be used in combination with Community Development Block Grant funding of \$145,000.00 from that programs 2012 HUD Action Plan, per Ordinance 0542-2012. The total commitment to the United Way, Columbus Kids: Ready, Set, Learn initiative will be \$250,000.00.

Columbus City Council and the Recreation and Parks Department recognize that nearly 40% of the children entering Columbus City Schools (CCS) kindergarten classrooms require intervention because they lack foundational skills. The United Way, Columbus Kids initiative is designed to decrease those numbers and

increase the number of children who enter CCS kindergarten classrooms ready to learn. With support from more than 100 community partners, United Way of Central Ohio is leading an effort to provide school readiness screening and referral services for approximately 8,245, 2&1/2 to 4 year old children and their families in five neighborhoods of the CCS district. This number represents one half of the 2 & 1/2 to 4 yr old children in the CCS system. The 2012 initiative will focus on the communities of greatest need: Central City Columbus, Weinland Park, South Linden, Westside and Southside neighborhoods.

FISCAL IMPACT: That funding for this ordinance is made available from the City Council 2012 budget amendment to the Neighborhood Initiatives Fund 018 and from the Community Development Block Grant Fund 248.

To authorize the appropriation of \$105,000.00 within the Neighborhood Initiatives Fund; to authorize the Director of Recreation and Parks to enter into contract with ~~United Way of Columbus~~ **United Way of Central Ohio** for the implementation of the Columbus Kids: Ready, Set, Learn initiative; to authorize the expenditure of \$105,000.00 from the Neighborhood Initiatives Fund and \$145,000.00 from the Community Development Block Grant Fund for a total of \$250,000.00; and to declare an emergency. (\$250,000.00)

WHEREAS, the City of Columbus desires to support the United Way, Columbus Kids: Ready, Set, Learn initiative; and

WHEREAS, funding from the Neighborhood Initiatives Fund and Community Development Block Grant Funding will be used in combination to support the Columbus Kids initiative; and

WHEREAS, funds are being appropriated from the Neighborhood Initiatives Fund for support of the Columbus Kids Initiative; and

WHEREAS, this legislation will authorize the Director of Recreation and Parks Department to enter into contract with United Way of Central Ohio; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to appropriate said funds to have funding available for necessary expenditures; now, therefore

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

SECTION 1. That from the unappropriated monies in the Neighborhood Initiatives Fund, Fund No, 018, and from all monies estimated to come into said Fund from any and all sources for the period ending December 31, 2012, the sum of \$105,000.00 is hereby appropriated to the Department of Recreation and Parks, Division 51-01, Object Level One - 03, Object Level Three - 3337, OCA 512851.

SECTION 2. That the Director of Recreation and Parks be authorized to enter into contract with United Way for the Columbus Kids: Ready, Set, Learn initiative.

SECTION 3. That the expenditure of \$250,000.00 be and is hereby authorized as follows:

Fund Type	Dept #	Fund	OCA Code	Object Level 3	Amount
Neighborhood Initiatives	51-01	018	512851	3337	\$105,000.00
CDBG	51-01	248	511249	3337	\$145,000.00

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

SECTION 5. That 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: 0714-2012

Drafting Date: 3/19/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

Consultant will provide additional architectural & engineering services to prepare plans and specifications for bidding the renovations to the Willis Athletic Complex. Due to the state of the current bidding climate and low bids that were received for the McDonald Athletic Complex, funding was available to renovate a 2nd complex. This project will also include the removal of the mercury contaminated gym floor. Based on the identical nature of these Athletic Complexes, it would be beneficial in time and cost to have Schorr Architects complete the plans for the renovations at the Willis Complex enabling Recreation & Parks to move quickly on the renovations for the second structure and take advantage of the current bidding climate saving tax payer dollars.

Principal Parties:

Schorr Architects, Inc.
Tony Schorr (contact)
230 Bradenton Ave.
Dublin, OH 43017
Phone: (614) 798-2096
Contract Compliance #030499713
Contract Compliant through 2/9/13
15+ Columbus Employees

Subcontractors Listed in Proposal:

Kabil Associates, Inc. (MBE)
Roger D. Fields & Associates (MAJ)
Lawhon & Associates (MBE)

Emergency Justification:

An emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to modify said contract to enable a timely completion of plans that have the potential of saving tax payer dollars.

Fiscal Impact:

\$44,620.00 from the Voted Recreation and Parks Bond Fund 702.

To authorize and direct the Director of Recreation and Parks to modify contract EL012052 with Schorr Architects, Inc. for professional services related to the Willis Athletic Complex Improvements Design; authorize the transfer of \$44,620.00 within the Recreation and Parks Fund 702; to amend the 2012 Capital Improvement Budget; to authorize the expenditure of \$44,620.00 from the Voted Recreation and Parks Bond

Fund; and to declare an emergency. (\$44,620.00)

WHEREAS, funds are being moved to alternate projects within Fund 702 to establish correct funding project detail location for the Willis Athletic Project Design; and

WHEREAS, the 2012 Capital Improvement Budget will be amended to reflect the fund transfers from projects within Fund 702; and

WHEREAS, it is necessary to modify the contract with Schorr Architects, Inc. for additional architectural and engineering services to prepare plans and specifications for bidding the renovations to Willis Athletic Complex; and

WHEREAS, additional services are being requested to existing contract EL012052 to save costs and time to have Schorr Architects complete the plans for the renovations at the Willis Complex enabling Recreation & Parks to move quickly on the renovations; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to modify the contract with Schorr Architects, Inc. to enable a timely completion of plans to

preserve the peace, health and safety of the public; **NOW, THEREFORE**

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

SECTION 1. That the Director be and is hereby authorized and directed to modify contract # EL012052 with Schorr Architects, Inc. to provide additional architectural and engineering services to prepare plans and specifications for bidding the renovations to Willis Athletic Complex.

SECTION 2. That the City Auditor is hereby authorized to transfer \$44,620.00 within the voted Recreation and Parks Bond Fund No. 702 for the projects listed below:

FROM:

<u>Project</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
510035-100181	723581	6680	\$44,620.00

TO:

<u>Project</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
510035-100252	723552	6680	\$44,620.00

SECTION 3. That the 2012 Capital Improvements Budget Ord. # 0368-2012 is hereby amended as follows in order to provide sufficient budget authority for this legislation .

CURRENT:

Fund 702; Project 510035-100181/McDonald Athletic/ \$2,500,000/ (Voted carryover)

Fund 702; Project 510035-100252/Willis Athletic/ \$0.00/ (Voted carryover)

AMENDED TO:

Fund 702; Project 510035-100181/McDonald Athletic/ \$2,455,380/ (Voted carryover)

Fund 702; Project 510035-100252/Willis Athletic/ \$44,620/ (Voted carryover)

SECTION 4. That the expenditure of \$44,620.00.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation & Parks Bond Fund 702, as follows:

Fund 702, Project 510035-100252, OCA#723552Obj Level 3# 6680

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

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, his 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: 0717-2012

Drafting Date: 3/19/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

Bids were received by the Recreation and Parks Department on February 14th, 2012 for the EAB Tree Removal Spring 2012 Project, as follows:

	<u>Status</u>	<u>Base Bid Amount</u>
Young's General Contracting	MAJ	\$177,595.00
Blue Fish Services	FBE	\$191,855.00
Oberlanders	MAJ	\$258,295.00
A-1 Tree Service	MAJ	Did not bid all items
National Tree Care	MAJ	Did not bid all items

The work for which proposals are invited consists of the removal of trees and other such work as may be necessary to complete the contract in accordance with the plans and specifications.

Principal Parties:

Young's General Contracting, Inc.
Dennis Young (Contact)
5100 HWY PP
Poplar Bluff, MO 63901
573-785-1501 (Phone)
431652949 (Contract Compliance)
0+ (Columbus Employees)

Fiscal Impact: \$196,000.00

To authorize and direct the Director of Recreation and Parks to enter into contract with Young's General Contracting, Inc. for the EAB Tree Removal Spring 2012 Project; to authorize the expenditure of \$177,595.00,

and a contingency of \$18,405.00 for a total of \$196,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$196,000.00)

WHEREAS, it is necessary to enter into contract with Young’s General Contracting, Inc. for the EAB Tree 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 to provide for this project to be conducted in the Spring 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 Young’s General Contracting, Inc. for the EAB Tree Removal Spring 2012 Project.

SECTION 2. That the expenditure of \$196,000.00 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: 0718-2012

Drafting Date: 3/21/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance is for the option to establish one (1) Universal Term Contract to purchase Ford OEM automotive parts for the Fleet Management Division. These Ford OEM automotive parts are used by the Fleet Management Division to repair various Ford vehicles. 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 March 1, 2012.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA004270). Twenty-six (26) bids were solicited (M1A-1, F1-0, MBR-0). Four (4) bids were received. The solicitation requested catalog bids for Ford OEM automotive parts.

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

Ricart Properties, Inc. (dba: Ricart Ford, Inc.), CC# 31-1282546 (expires 09/21/12).

Total Estimated Annual Expenditure: \$350,000.00

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

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

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

To authorize the Finance and Management Director to enter into one (1) Universal Term Contract for the option to purchase Ford OEM automotive parts with Ricart Properties, Inc. (dba: Ricart Ford, Inc.); and to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund, and to declare an emergency. (\$1.00).

WHEREAS, the Purchasing Office advertised and solicited formal bids on March 1, 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 Ford OEM automotive parts for vehicle repairs within City Agencies, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of various City Agencies in that it is immediately necessary to enter into a contract for the option to purchase Ford OEM automotive parts, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1: That the Finance and Management Director be and is hereby authorized to enter into the following contract for an option to purchase Ford OEM automotive 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. SA004270 as follows:

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

Legislation Number: 0720-2012

Drafting Date: 3/21/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to modify a design contract with Burgess and Niple, Inc. for the Roadway Improvements - Downtown Action Plan Project. This project is being designed to implement concepts from the 2010 Downtown Columbus Strategic Plan. The concepts include providing on-street parking on High Street, converting Front Street to two-way operation north of Broad Street, reducing the number of travel lanes on Broad Street and including complete streets concepts, evaluating the one-way pairs for complete streets concepts, and reviewing on-street parking throughout downtown.

The Central Ohio Transit Authority (COTA) will be contributing \$15,000.00 for this modification. This ordinance also authorizes the Director of Public Service to enter into a contribution agreement with COTA and accept these funds to be utilized for this design modification.

This planned modification is needed to authorize additional funding to complete tasks included in the scope of services for this project. Ordinance 1398-2011 authorized funding for the initial project tasks

The original amount of this contract authorized in ordinance 1398-2011 was \$500,000.00 (EL012184)

The amount of this modification number 1 is \$515,000.00

The Total amount of the contract, including this modification is \$1,015,000.00

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

2. CONTRACT COMPLIANCE

The contract compliance number for Burgess and Niple, Inc. is 31-0885550 and expires 11/26/2012.

3. PLANNED CONTRACT MODIFICATION

This is a planned contract modification as described in ordinance 1398-2011 to fund the remaining tasks for this project.

4. EMERGENCY DESIGNATION

Emergency action is requested to allow the project schedule for this contract to proceed as scheduled.

5. FISCAL IMPACT

Funding for this expense is budgeted in the 2012 Capital Improvement Budget within the Streets and Highways G.O. Bonds Fund. Funding in the amount of \$15,000.00 will be contributed by COTA and is available within Fund 766.

To authorize the Director of Public Service to modify an existing contract with Burgess and Niple, Inc. for the Roadway Improvements - Downtown Action Plan contract and to enter into a contribution agreement with COTA to accept and utilize funding for this project; to amend the 2012 C.I.B; to appropriate the COTA funds within the Street and Highway Improvement Fund; to authorize the transfer of funds within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of \$515,000.00 from the Streets and Highways G.O. Bonds Fund and the Street and Highway Improvement Fund for the Division of Mobility Options; and to

declare an emergency. (\$515,000.00)

WHEREAS, ordinance 1398-2011 authorized the Director of Public Service to enter into contract with Burgess and Niple, Inc. for the Roadway Improvement - Downtown Action Plan project in the amount of \$500,000.00; and

WHEREAS, it is necessary to execute a planned design modification to this contract to complete the tasks needed to implement concepts from the 2010 Downtown Columbus Strategic Plan. These concepts include items such as providing on-street parking on High Street, converting Front Street to two-way operation north of Broad Street, reducing the number of travel lanes on Broad Street, including complete streets concepts, evaluating the one-way pairs for complete streets concepts, and reviewing on-street parking throughout downtown; and

WHEREAS, a satisfactory proposal has been received by Burgess and Niple, Inc. for this modification; and

WHEREAS, COTA will be contributing \$15,000.00 for the purpose of funding a portion of this modification;

WHEREAS, it is necessary to enter into a contribution agreement with COTA to accept and utilize these funds; and

WHEREAS, it is necessary to amend the 2012 Capital Improvement Budget to establish authority in the correct projects; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to pass this ordinance as an emergency measure because of the need to meet the project schedule for improvements to downtown roadways; now therefore

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

SECTION 1. That the Director of Public Service be and is hereby authorized to enter into a contribution agreement with COTA to accept funding and authorize the use of those funds for this modification.

SECTION 2. That the Director of Public Service be and is hereby authorized to execute a planned contract modification with Burgess and Niple, Inc., 5085 Reed Road, Columbus, OH 43220, to increase the authorized expenditure amount for this project by \$515,000.00 for continued design services required for this project.

SECTION 3. That the 2012 C.I.B. be amended due to the receipt of funds from COTA for this project and to establish sufficient authority in the correct projects as follows:

<u>Fund / Project / Project Name / Current CIB Amount / amendment amount / CIB amount as amended</u>
766 / 530161-100021 / Roadway Improvements - Downtown Action Plan (Street & Highway Imp Carryover) / \$0.00 / \$15,000.00 / \$15,000.00
704 / 530161-100073 / Roadway Improvements - Tech Center South / Techneglas (Voted Carryover) / \$994,566.00 / (\$500,000.00) / \$494,566.00
704 / 530161-100021 / Roadway Improvements - Downtown Action Plan (Voted Carryover) / \$0.00 / \$500,000.00 / \$500,000.00
704 / 530161-100021 / Roadway Improvements - Downtown Action Plan (Voted 2008) / \$1,500,000.00 / (\$500,000.00) / \$1,000,000.00
704 / 530161-100073 / Roadway Improvements - Tech Center South / Techneglas (Voted 2008) / \$500,000.00

/ \$500,000.00 / \$1,000,000.00

SECTION 4. That the transfer of cash and appropriation within The Streets and Highways G.O. Bonds Fund, 704, be authorized for the Division of Mobility Options, Dept-Div 59-10, as follows:

Transfer From:

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

704 / 530161-100073 / Roadway Improvements - Tech Center South / Techneglas / 06-6600 / 530073 / \$500,000.00

Transfer To:

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

704 / 530161-100021 / Roadway Improvements - Downtown Action Plan / 06-6600 / 746121 / \$500,000.00

SECTION 5. The sum of \$15,000.00 be and is hereby appropriated from the unappropriated balance of the Street and Highway Improvement Fund, Fund 766, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2012 as follows:

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

766 / 530161-100021 / Roadway Improvements - Downtown Action Plan / 06-6682 / 766121 / \$15,000.00

SECTION 6. That the expenditure of \$515,000.00 is hereby authorized for the above described modification as follows:

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

704 / 530161-100021 / Roadway Improvements - Downtown Action Plan / 06-6682 / 746121 / \$500,000.00

766 / 530161-100021 / Roadway Improvements - Downtown Action Plan / 06-6682 / 766121 / \$15,000.00

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

SECTION 8. That 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: 0723-2012

Drafting Date: 3/22/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Public Safety Director to modify a contract with SimplexGrinnell to design and install neighborhood safety camera systems at four locations in the Livingston Ave area, as part of a comprehensive approach to preventing and fighting crime in Columbus neighborhoods. The original contract with SimplexGrinnell was authorized by ordinance number 0787-2011, passed on 5/23/2011 and authorized the installation of safety cameras in five columbus neighborhoods: Hilltop, Livingston Avenue, Mt Vernon, Weinland Park and Linden area. Camera implementation in all five of these

neighborhoods was completed ahead of schedule in October 2011.

This modification will authorize the installation of cameras in the Livingston Ave area of the City, at the following intersections: Fairwood and East Livingston Avenues, East Main Street and Champion Avenue, Kent Street and Seymour Avenue and 22nd and East Rich Streets. SimplexGrinnell was one of seven vendors that responded to an RFSQ (SA003813) on January 27, 2011 and whose proposal was selected by an evaluation committee in accordance with section 329.13 of City Code to install cameras in the five original neighborhoods. Prices already established in the original contract were used to determine the cost of this modification.

Emergency action is requested due to the lead-time in design work and the need to have the cameras in place as soon as practical.

SimplexGrinnell Contract Compliance No. 58-2608861, expiration date March 23, 2014

Fiscal Impact: This legislation authorizes a contract modification and expenditure of \$171,519.83 with SimplexGrinnell to continue the installation of neighborhood cameras in four additional locations in the City of Columbus. This legislation also authorizes the transfer of funds between projects within Public Safety's bond funds and amends the 2012 Capital Improvement Budget (CIB) Number 0179-2012 in order to properly align funds and appropriation with projected expenditures. The Neighborhood Safety Cameras project was originally budgeted at a total of \$2.5 million of new and carryover funds in the 2011 CIB. The original contract with SimplexGrinnell in 2011 was for \$2,047,060.00.

To amend the 2012 Capital Improvement Budget; to authorize the City Auditor to transfer \$171,519.83 between projects within the Department of Public Safety's Bond Funds; to authorize the Public Safety Director to modify a contract with SimplexGrinnell for the installation of four neighborhood safety cameras; to authorize the expenditure of \$171,519.83 from the Department of Public Safety's Voted Bond Funds; and to declare an emergency. (\$171,519.83)

WHEREAS, it is necessary to amend the 2012 Capital Improvements Budget and transfer cash between projects within the Department of Public Safety's Voted Bond Funds; and

WHEREAS, the City desires to expand the neighborhood safety camera program by installing cameras in four locations in the Livingston Avenue area; and

WHEREAS, the four locations chosen are; Fairwood and East Livingston Avenues, East Main Street and Champion Avenues, Kent Street and Seymour Avenue, and 22nd and East Rich Street; and

WHEREAS, the Safety Director wishes to modify a contract with SimplexGrinnell, the company that has designed and installed all the neighborhood cameras since the inception of the project in 2011;

WHEREAS, an emergency exists in the usual daily operations of the Public Safety Department in that it is immediately necessary to authorize the Public Safety Director to modify a contract with SimplexGrinnell for the design and installation of safety cameras in the Livingston Ave area of the City of Columbus as part of a comprehensive approach to fight crime in Columbus neighborhoods, 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 2012 Capital Improvement Budget Number 0179-2012 is hereby amended as follows:

Fund 701

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

Safety Cameras 310003-100000 (Voted Carryover) \$42,008|\$213,528|\$171,520

Fire Station Land Acquisition 340104-100000 (Voted Carryover) \$54,234|212,714|158,480

SECTION 2. That the City Auditor is hereby authorized and directed to transfer funds within the Department of Public Safety's Voted Bond Funds as follows:

FROM:

Dept/Div: 30-03| Fund: 701|Project Number 340104-100000|Project Name - Fire Station Land Acquisition|OCA Code: 711104|OL3:6620|Amount: \$171,519.83

TO:

Dept/Div: 30-01| Fund: 701|Project Number 310003-100000|Project Name - Safety Cameras| OCA Code: 701003|OL3 6644|Amount \$171,519.83

SECTION 3. That the Public Safety Director is hereby authorized and directed to modify a contract with SimplexGrinnell to design and install four neighborhood safety cameras in the Livingston Avenue area.

SECTION 4. That the expenditure of \$171,519.83, or so much thereof as may be necessary in regard to the action authorized in SECTION 3, be and is hereby authorized and approved as follows:

Division: 30-01|Fund: 701|Project: 310003-100000|Safety Cameras|OCA Code: 701003|Object Level: 06|Object Level 3: 6644|Amount \$171,519.83

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: 0726-2012

Drafting Date: 3/22/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

The purpose of this legislation is to authorize the Director of Public Utilities to modify the contract with Stantec Consulting Services for NPDES Stormwater Permit Wet Weather Monitoring Project for the Division of Sewerage and Drainage, Stormwater and Regulatory Management Section. This modification extends the original contract one (1) additional year; no additional funding is required. The Director of Public Utilities

accepted proposals on July 21, 2006, four (4) proposals were received. The City's latest storm water NPDES permit, issued by Ohio EPA, became effective on February 10, 2012. The permit requires that storm water outfall monitoring tasks continue until a new permit is negotiated in 2016. The Division entered into contract with R.D. Zande and Associates, Inc., now known as Stantec Consulting Services for the entire scope of services and associated project implementation for the original 5-year permit term. The contract period for this modification is extended through March 31, 2013.

The City's Stormwater NPDES permit is negotiated with, and renewed by, Ohio EPA every five (5) years. The City attempted unsuccessfully to negotiate with Ohio EPA to eliminate or reduce the monitoring in the permit terms for the next 5-year permit cycle. Since future stormwater monitoring requirements were not known at the time the original contract was prepared, the time extension authorized under this modification could not be foreseen. Ohio EPA requires that sampling at the five (5) outfalls specified under the City's latest expired permit continue throughout the next permit cycle. This modification authorizes monitoring activities during Year 1 of the next permit cycle while the selection process is undertaken for a consultant to perform monitoring services for Years 2 through 5. The Division of Sewerage and Drainage, Stormwater Management Section is currently in the process of developing the Request for Proposal (RFP) document; however it is necessary to continue monitoring during this period so as not be in non-conformance and in potential violation of the EPA Permit.

The purpose of this project is to complete the wet weather monitoring requirements specified in the City's storm water NPDES permit issued by the Ohio EPA. Specifically, the results from this project will attempt to characterize the seasonal types and levels of chemical constituents that are discharged from the City's storm sewer system. Tasks associated with this project include ongoing quarterly collection of water samples at five (5) storm water outfalls located throughout the City.

The project includes associated laboratory analysis for each sample, annual laboratory data evaluation and reporting, and overall project management.

SUPPLIER: Stantec Consulting Services (11-2167170) Expires 12-21-13

FISCAL IMPACT: None

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)

WHEREAS, The City's latest storm water NPDES permit, issued by Ohio EPA, became effective on June 1, 2006. The permit requires that storm water outfall monitoring tasks associated with this project be initiated six (6) months from the effective date of the permit and continue throughout the City's five-year permit period, and

WHEREAS, the Director of Public Utilities accepted proposals on July 21, 2006, four (4) proposals were received, and

WHEREAS, based on the evaluation of the proposals by a committee, the Division of Sewerage and Drainage, Stormwater and Regulatory Management Section selected the best proposal submitted by R.D. Zande and Associates now known as Stantec Consulting Services, and

WHEREAS, the results from this project will attempt to characterize the seasonal types and levels of chemical constituents that are discharged from the City's storm sewer system, and

WHEREAS, the contract language allows for contract modifications which funding will be requested in the Stormwater System Operating Budgets, and

WHEREAS, to enable the Stormwater Management Section sufficient time to prepare the request for proposal (RFP) this extension is necessary, and

WHEREAS, the Stormwater Management Section must continue to provide the EPA with monitoring reports without facing any penalties, and

WHEREAS, this modification is effective through, March 31, 2013; now, therefore

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to modify and extend the contract with Stantec Consulting Services for NPDES Stormwater Permit Wet Weather Monitoring for the Division of Sewerage and Drainage, Stormwater and Regulatory Management Section.

SECTION 2. That this extension is necessary to allow the Stormwater Management Section sufficient time to bid the Request For Proposal (RFP).

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

Legislation Number: 0733-2012

Drafting Date: 3/23/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance will authorize the appropriation, transfer and expenditure of \$50,000.00 in conjunction with the purchase of Recreation and parks Equipment. This ordinance will establish an auditor's certificate and authorize the expenditures for Recreation equipment for the Recreation and Parks Department.

All equipment will be bid through the City of Columbus Purchasing System and all contracts will be approved by the Director of Finance and Management. The equipment list below provides estimates only.

In order to have all the equipment available for the 2012 Recreation Seasons, it is necessary to authorize this expenditure to have the funding and approval complete when the bidding has been finalized. Competitive bids will be solicited and opened by the Purchasing Office for the following pieces of equipment:

<u>Item</u>	<u>Estimated Cost</u>
Boxing Ring	\$6,000.00
Custodial Equipment	\$12,000.00

Gymnastics Equipment	\$5,500.00
Therapeutic Recreation Equipment	\$10,500.00
Fitness Equipment	\$3,000.00
Recreation Equipment	\$13,000.00

Fiscal Impact:

\$50,000.00 is required and budgeted in the Recreation Permanent Improvement Fund 747 to meet the financial obligations of these various expenditures.

To authorize the appropriation and transfer of \$50,000.00 within the Recreation and Parks Permanent Improvement Fund for the purchase of Recreation equipment; to authorize the Director of Finance and Management to enter into various contracts for the purchase of equipment for the Recreation and Parks Department; to amend the 2012 Capital Improvement Budget; to authorize the expenditure of \$50,000.00 from the Recreation and Parks Permanent Improvement Fund; to establish an auditor's certificate in the amount of \$50,000.00 for the purchases listed within this legislation; and to declare an emergency. (\$50,000.00)

WHEREAS, the Purchasing Office will solicit competitive bids to acquire various equipment for the Recreation and Parks Department; and

WHEREAS, the 2012 Capital Improvement Budget will be amended to reflect the fund transfers from projects within Fund 747; and

WHEREAS, funding is available for these purchases from unallocated balances within the Recreation and Parks Permanent Improvement Fund 747; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to begin soliciting bids for the equipment so that the equipment is available for program use thereby preserving the public health, safety and welfare;

NOW, THEREFORE,

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

SECTION 1. That the Director of Finance and Management be and he hereby is authorized to enter into contracts as listed within this legislation on behalf of the Recreation and Parks Department.

SECTION 2. That the amount of \$50,000.00 is hereby appropriated to the Recreation and Parks Permanent Improvement Fund, as follows:

<u>FundType</u>	<u>Dept.</u>	<u>Fund</u>	<u>Project No.</u>	<u>Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
Cap. Proj.	51-01	747	747999	6621	900747	\$50,000.00

SECTION 3. That the transfer of \$50,000.00 within the Recreation and Parks Permanent Improvement Fund be and is hereby authorized to provide funds in the proper project account for various equipment purchases for the Recreation and Parks Department as follows:

FROM:

<u>Type</u>	<u>Dept.</u>	<u>Fund</u>	<u>Project #</u>	<u>Name</u>	<u>O. L. 3</u>	<u>OCACode</u>	<u>Amount</u>
Capital	51-01	747	747999	Unallocated	6621	900747	\$50,000.00

TO:

<u>Type</u>	<u>Dept.</u>	<u>Fund</u>	<u>Project #</u>	<u>Name</u>	<u>O. L. 3</u>	<u>OCACode</u>	<u>Amount</u>
-------------	--------------	-------------	------------------	-------------	----------------	----------------	---------------

Capital 51-01 747 510040-100000 Equipt 6651 747040 \$50,000.00

SECTION 4. That the 2012 Capital Improvements Budget Ord. # 0368-2012 is hereby amended as follows in order to provide sufficient budget authority for this legislation.

CURRENT:

Fund 747; Project 747999/Unallocated Balance/ \$107,520/ (Permanent Improve carryover)

Fund 747; Project 510040-100000/Equipment/ \$0.00/ (Permanent Improve carryover)

AMENDED TO:

Fund 747; Project 747999/Unallocated Balance/ \$57,520/ (Permanent Improve carryover)

Fund 747; Project 510040-100000/Equipment/ \$50,000.00/ (Permanent Improve carryover)

SECTION 5. That the expenditure of \$50,000, or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Permanent Improvement Fund No. 747 as follows:Dept. 51-01, Project No. 510040-100000 Recreation and Parks Equipment, Object Level 3 #6651, OCA Code 747040.

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

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

SECTION 8. That this Council hereby recognizes that this ordinance does not identify specific contractors or vendors for the expenditure purposes authorized herein and hereby delegates sole and final contracting decisions relative to the determination of lowest, best, most responsive and most responsible vendor(s) to the Director of Recreation and Parks and or the Director of Finance and Management.

SECTION 9. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0740-2012

Drafting Date: 3/23/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

This ordinance will authorize the transfer of \$250,000.00 within the voted Recreation and Parks Bond Fund No. 702. This ordinance will establish an auditor's certificate and authorize the expenditures for the purchase of needed equipment through the City of Columbus Purchasing office. All bids will be obtained and contracts awarded using City Code 329, however this legislation will set up all the required funding to enter into contracts with the vendors on an as-needed basis.

All equipment will be bid through the City of Columbus Purchasing System and all contracts will be approved by the Director of Finance and Management. The equipment list below provides estimates only.

In order to have all the equipment available for the 2012 season, it is necessary to authorize this expenditure to have the funding and approval complete when the bidding has been finalized.

Competitive bids will be solicited and opened by the Purchasing Office or obtained through any current universal term contract for the following pieces of equipment:

<u>Item</u>	<u>Estimated Cost</u>
Chipper Truck	\$55,000
Stump Grinder	\$35,000
Box Truck With Lift Gate	\$65,000
Indoor Lift with boom	\$20,000
All Purpose trailers	\$10,000
Portable Generator	\$10,000
John Deere tractor	\$20,000
Cushman vehicle	\$10,000
Gator vehicle	\$7,000
1420 mower	<u>\$18,000</u>
	\$250,000.00

Emergency legislation is required to proceed with the funding for equipment immediately while the bidding is in process.

Fiscal Impact:

\$250,000.00 is required and budgeted in the Voted Recreation and parks Bond Fund 702 to meet the financial obligations of these various expenditures.

To authorize the Director of Finance and Management to enter into various contracts for the purchase of equipment and vehicles for the Recreation and Parks Department; to authorize the expenditure of \$250,000 from the Recreation and Parks Voted Bond Fund; to establish an auditor's certificate in the amount of \$250,000.00 for the purchases listed within this legislation; to authorize the transfer of \$250,000.00 within the Recreation and Parks Bond Fund; and to declare an emergency. (\$250,000.00)

WHEREAS, the Purchasing Office will solicit competitive bids to acquire various equipment and vehicles for the Recreation and Parks Department; and

WHEREAS, funding is available for these purchases from unallocated balances within the Voted Parks and Recreation Bond Fund 702; and

WHEREAS, funds are being moved to alternate project within Fund 702 to establish correct funding locations for this 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 contracts for equipment and vehicles in order to take delivery prior to Summer 2012 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 City Auditor is hereby authorized to transfer \$250,000.00 within the voted Recreation and Parks Bond Fund No. 702 for the projects listed below:

FROM:

<u>Project</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
510035-100000	702035	6620	\$250,000.00

TO:

<u>Project</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
510040-100000	510040	6652	\$250,000.00

SECTION 2. That the Director of Finance and Management be and he hereby is authorized to enter into contracts as listed within this legislation on behalf of the Recreation and Parks Department.

SECTION 3 That the expenditure of \$250,000, or so much thereof as may be necessary, be and is hereby authorized from the Voted Recreation and Parks Bond Fund No. 702, Dept. 51-01, Project No. 510040-100000 Recreation and Parks Equipment, Object Level 3 #6652, OCA Code 510040

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

SECTION 5. That 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 6. That this Council hereby recognizes that this ordinance does not identify specific contractors or vendors for the expenditure purposes authorized herein and hereby delegates sole and final contracting decisions relative to the determination of lowest, best, most responsive and most responsible vendor(s) to the Director of Recreation and Parks and or the Director of Finance and Management.

SECTION 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0742-2012

Drafting Date: 3/20/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

Bids were received by the Recreation and Parks Department on March 6, 2012 for the Roof Renovations Spring 2012 Project, as follows:

	<u>Status</u>	<u>Base Bid Amount</u>
General Maintenance	MAJ	\$900,986
Kalkreuth Roofing	MAJ	\$1,027,900
Smith Roofing	MAJ	\$1,141,750

Project work consists of the following items:

Item #1 - for the roof work at Columbus Swim Center, Cultural Arts Center, Sullivant Garden Rec. Center, Krumm Rec. Center and Tuttle Pool.

Item #2 - for the roof work at Tuttle Rec Center, Driving Park Rec Center, Alum Creek Maintenance HQ, Woodward Park Rec Center, Schiller Rec Center and Columbus Performing Arts Center.

Principal Parties:

General Maintenance & Engineering Company

Greg Hilling (Contact)

1231 McKinley Avenue

Columbus, OH 43222

614-279-8611 (Phone)

314188545 (Contract Compliance) exp. 5/19/2012

15+ (Columbus Employees)

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 so that work may proceed as quickly as possible to replace and repair the deteriorating roofs at these facilities

Fiscal Impact:

Recreation and Parks Voted Bond Fund #702 - \$1,091,000.00

To authorize and direct the Director of Recreation and Parks to enter into contract with General Maintenance & Engineering Company for the Roof Renovations Spring 2012 Project; to authorize the transfer of \$900,986.00 within the Recreation and Parks Bond fund; to authorize the expenditure of \$900,986.00 and a contingency of \$190,014.00 for a total of \$1,091,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$1,091,000.00)

WHEREAS, bids were received by the Recreation and Parks Department on March 6, 2012 for the Roof Renovations Spring 2012 Project and will be awarded to General Maintenance & Engineering Company, on the basis of the lowest and best responsive and responsible bidder; and

WHEREAS, funds are being moved to alternate projects within Fund 702 to establish correct funding project detail location for the Roof Renovations 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 contract with General Maintenance & Engineering Company for the Roof Renovations Spring 2012 Project so that work may proceed as quickly as possible to be constructed during the fall construction season thereby preserving the public, health, peace, safety, 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 he is hereby authorized and directed to enter into contract with General Maintenance & Engineering Company for the Roof Renovations Spring 2012 Project in accordance with the plans and specifications on file in the Recreation and Parks Department.

SECTION 2. That the City Auditor is hereby authorized to transfer \$900,986.00 within the voted Recreation

and Parks Bond Fund No. 702 for the projects listed below:

FROM:

<u>Project</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
510035-100000	702035	6620	\$900,986.00

TO:

<u>Project</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
510035-100098	735098	6620	\$48,000.00
510035-100101	735101	6620	\$190,000.00
510035-100222	735222	6620	\$73,500.00
510035-100159	735159	6620	\$215,993.00
510035-100234	735234	6620	\$38,500.00
510035-100237	735237	6620	\$44,000.00
510035-100020	723520	6620	\$52,000.00
510035-100012	735012	6620	\$11,000.00
510035-100018	735018	6620	\$77,500.00
510035-100215	735215	6620	\$42,300.00
510035-100097	735097	6620	\$108,193.00

SECTION 3. That the expenditure of \$1,091,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 702 as follows:

<u>Project</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
510035-100000	702035	6620	\$190,014.00
510035-100098	735098	6620	\$48,000.00
510035-100101	735101	6620	\$190,000.00
510035-100222	735222	6620	\$73,500.00
510035-100159	735159	6620	\$215,993.00
510035-100234	735234	6620	\$38,500.00
510035-100237	735237	6620	\$44,000.00
510035-100020	723520	6620	\$52,000.00
510035-100012	735012	6620	\$11,000.00
510035-100018	735018	6620	\$77,500.00
510035-100215	735215	6620	\$42,300.00
510035-100097	735097	6620	\$108,193.00

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

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

Legislation Number: 0752-2012

Drafting Date: 3/27/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes 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. A grease trap is a plumbing device designed to intercept most greases and solids before they enter a wastewater disposal system. This contract calls for the service of grease traps and septic tanks and includes scheduled service calls and incidental emergency calls throughout the year.

The original contract was formally bid in April 2010 (SA003547). Ordinance No. 0681-2010, passed May 26, 2010, with four one-year renewal options. Ordinance No. 0064-2011, passed February 9, 2011, authorized the first renewal of the contract. This legislation authorizes the second of four one-year renewal options for the period of June 14, 2012 through June 13, 2013.

Fiscal Impact: The Facilities Management Division budgeted \$34,000.00 in the 2012 General Fund Budget for this contract. The amount of \$26,766.00 was spent on this contract in 2011. The cost of this renewal is \$34,000.00.

Capital Plumbing and Mechanical Inc. Contract Compliance No. 20-0557202, expiration date November 3, 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)

WHEREAS, the Facilities Management Division has a contract with Capital Plumbing and Mechanical, Inc. for preventive maintenance and service of grease traps, grease interceptors and septic tanks for tanks for various City buildings; and

WHEREAS, the original contract for preventive maintenance and service of grease traps, grease interceptors and septic tanks for tanks for various City buildings was authorized by Ordinance No. 0681-2010, passed May 26, 2010; and

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

WHEREAS, it is necessary to authorize the Finance and Management Director to renew a contract with Capital Plumbing and Mechanical Inc. for preventative maintenance and service of grease traps, grease interceptors and septic tanks for tanks for various City buildings; now, therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized to renew a contract with 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.

SECTION 2. That the expenditure of \$34,000.00, or so much thereof as may be necessary in regards to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 45-07
Fund: 010
OCA Code: 450044
Object Level 1: 03
Object Level 3: 3372
Amount: \$34,000.00

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

Legislation Number: 0756-2012

Drafting Date: 3/27/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

The Angel in You Program is designed for 5th through 9th grade girls for the purpose of helping them learn how to listen to their intuition and inner voice as a way to make good choices, improve their decision-making and impulse control, and to boost their self-image and self-esteem. The program is formatted to assist girls in the development of their skills, talents, and abilities. The program will aide in helping to reduce relationship aggression among girls as well as lowering the number of bullying incidents. The end result should be a sharper academic focus. Council deems this project an appropriate use of \$7,000.00 General Fund monies. To authorize and direct City Council to enter into contract with Columbus City Schools for The Angel in You program; to authorize the appropriation and expenditure of \$7,000.00 from the Neighborhood Initiatives Fund; and to declare an emergency. (\$7,000.00)

WHEREAS, The Angel in You Program is designed for 5th through 9th grade girls for the purpose of helping them learn how to listen to their intuition and inner voice as a way to make good choices, improve their decision-making and impulse control, and to boost their self-image and self-esteem; and

WHEREAS, The program is formatted to assist girls in the development of their skills, talents, and abilities to aide in helping to reduce relationship aggression among girls as well as lowering the number of bullying incidents; and

WHEREAS, City Council amended the 2012 budget to further emphasize that the importance of making strategic investments in projects that will ultimately improve the quality of life within the City, and Council deems this project an appropriate use of \$7,000.00; and

WHEREAS, an emergency exists in that it is immediately necessary to appropriate and expend funds to support the efforts of the Columbus City Schools, and for the preservation of the public health, peace, property, safety and welfare, now therefore,

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

SECTION 1. That the City Auditor be and is hereby authorized and directed to appropriate \$7,000 in the Neighborhood Initiatives Fund, Fund 018, to City Council Department No. 20-01, Object Level One 03, Object Level Three 3337, OCA Code 200018.

SECTION 2. That City Council is hereby authorized to contract with Columbus City Schools for the Angel in You program and directed to expend said funds in to promote the mission of targeting at-risk youth by promoting positive youth development through programming directed at girls in grades 5 through 9.

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

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

Legislation Number: 0760-2012

Drafting Date: 3/28/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The Department of Public Service has operated the Paving the Way program since 1990. This program provides up-to-date road construction information to the public and to the media, including information on road closures, detours, and alternative routes as well as technical advice for construction-related activities and safety tips. A website is updated daily.

Ordinances 1892-2007 and 0861-2011 passed by City Council on November 28, 2007 and June 20, 2011 authorized the Director of Public Service to execute agreements and appropriate monies necessary for this purpose. The MORPC STP-M funds have been authorized for appropriation and expenditure. Furthermore, ordinance 1926-2011 authorized and directed the transfer of \$113,675.19 and \$159,000.00 from the Street Construction Maintenance and Repair Fund to the Government Grant Fund to provide grant matching funds. This ordinance, appropriates the cash transfer, and authorizes its expenditure for approved program-related expenses.

2. FISCAL IMPACT

This ordinance authorizes the appropriation and expenditure of the cash transfer of \$113,675.19 and \$159,000.00, totaling \$272,675.19, from the Department of Public Service, Division of Planning and Operations', Street, Construction, Maintenance and Repair Fund to the General Government Grant Fund to provide the twenty percent City match.

3. EMERGENCY DESIGNATION

Emergency action is requested to allow the financial transactions to be posted in the city's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management and avoids any service interruptions.

To authorize the appropriation of \$113,675.19 and \$159,000.00, totaling \$272,675.19, within the General Government Grant Fund; to authorize the Director of Public Service to expend \$113,675.19 and \$159,000.00, respectively for Paving the Way program related expenses, from the General Government Grant Fund, and to declare an emergency. (\$272,675.19)

WHEREAS, the Department of Public Service has operated the Paving the Way program since 1990; and

WHEREAS, ordinances 1892-2007 and 0861-2011 passed by City Council on November 28, 2007 and June 20, 2011, respectively, authorized the Director of Public Service to execute agreements and appropriate MORPC monies necessary for this purpose; and

WHEREAS, the Department of Public Service, Division of Planning and Operations is required to match the grant with City funds; and

WHEREAS, ordinance 1926-2011 authorized cash transfers of \$113,675.19 and \$159,000.00 from the Street Construction Maintenance and Repair Fund to the Government Grant Fund to provide grant matching funds; and

WHEREAS, the cash transfer must be appropriated; 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 move the funds for the aforementioned purpose in order to avoid any programmatic interruptions, 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 sum of \$272,675.19 be and hereby is appropriated from the unappropriated balance of Fund 220, the General Government Grant Fund, and from all monies estimated to come in to said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2012 to Department No. 59-11, Division of Planning and Operations, as follows:

Division / Fund / OCA Code / Grant / Object Level 1 Code / Object Level 3 Code / Amount

59-11 / 220 / 597077 / 591121 / 01 / 1101 / \$113,675.19

59-11 / 220 / 591187 / 591187 / 01 / 1101 / \$159,000.00

Total Appropriation: \$272,675.19

SECTION 2. That the City Auditor shall establish accounting codes as necessary.

SECTION 3. That the monies in the foregoing Section 1 shall be paid upon order of the Public Service 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 4. That for purposes of paying the cost thereof, the sum of \$272,675.19, or so much thereof as may be needed, is hereby authorized to be expended from Fund 220, the General Government Grant Fund, Department No. 59-11, Division of Planning and Operations, as follows :

Division / Fund / OCA Code / Grant / Object Level 1 Code / Object Level 3 Code / Amount

59-11 / 220 / 597077 / 591121 / 01 / 1101 / \$113,675.19

59-11 / 220 / 591187 / 591187 / 01 / 1101 / \$159,000.00

Total: \$272,675.19

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: 0763-2012

Drafting Date: 3/28/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Director of the Finance and Management Department, on behalf of the Department of Technology (DoT), to establish a purchase order with Gartner, Inc., utilizing State Term Contract -STS-033, #533904-1, with an expiration date of 6/30/2013, authorized for the City's use by Ordinance No. 582-87; for the renewal of subscription-based technology research services. The research services are used by DoT to access information on industry best practices and keep abreast of industry-leading technology solutions that can address the business needs of its department customers. Gartner is the premier provider of third party objective research used to inform IT investments and service planning. DoT reactivated its Gartner subscription in March 2011, associated with purchase order DE089352, providing service through June 30, 2011. The subscription was renewed by authority of ordinance 0758-2011, passed June 6, 2011, through purchase order FL004936. This renewal will provide service from July 1, 2012 through June 30, 2013, at a cost of \$30,557.00.

FISCAL IMPACT:

During the year 2011, \$39,561.32 was encumbered for subscription based research and related services from Gartner, Inc., which provided services through June 30, 2012. This request will provide service for a one (1) year term from July 1, 2012 through June 30, 2013 at a cost of \$30,557.00. Funds have been budgeted and are available within the Department of Technology, Information Services Division, Internal Services Fund. The aggregate contract total including this request is \$70,118.32.

CONTRACT COMPLIANCE:

Vendor Name: Gartner, Inc.
12/22/2012

CC #: 04-3099750

Expiration Date:

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)

WHEREAS, this purchase will provide research services for the Department of Technology to access information on industry best practices and keep abreast of industry-leading technology solutions that can address the business needs of department customers for a one (1) year term of July 1, 2012 through June 30, 2013, and

WHEREAS, this purchase will provide subscription-based technology research services utilizing State Term Contract STS-033, #533904-1, expiration 3/31/2013 at a cost of \$30,557.00, and

WHEREAS, the use of this Ohio Department of Administrative Services Cooperative Contract is authorized by Ordinance 582-87, and

WHEREAS, it is necessary for the Director of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with Gartner, Inc. from a State Term Contract (STS-033, #5339041, exp. 3/31/13) for subscription based technology research services for the daily operation, activities, 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, on behalf of the Department of Technology, be and is hereby authorized to establish a purchase order with Gartner, Inc., from a State Term Contract (STS-033, #5339041, expiration date: 3/31/2013) to acquire subscription based technology research services, with a term period of July 1, 2012 through June 30, 2013, in the amount of \$30,557.00.

SECTION 2: That the expenditure of \$30,557.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.: 47-02|Fund: 514|Sub-Fund: 001|OCA Code: 470205|OBJ. Level 1: 03|OBJ. Level 3: 3332|Amount: \$30,557.00|

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

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

Legislation Number: 0775-2012

Drafting Date: 4/5/2012

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 Single Space Parking Meters and related components 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 have exceeded their designed service life, and to allow for expansion of the meter program. 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 Division of Mobility Options is currently proposing to purchase approximately 5,000 parking meters over the contract period.

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 the 2nd modification number is \$385,000.00, authorized by ordinance 0710-2012.

The amount of this, the 3rd modification to this contract is \$500,000.00.

The total amount of the contract, including this modification is \$2,155,965.00

This ordinance seeks authority to expend \$500,000.00 for the Division of Mobility Options, in the Department of Public Service. This expenditure will allow for the purchase of approximately 1,000 meter mechanisms and

related 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 contract modification to the contract with IPS Group, Inc. to purchase Single Space Parking Meters and related components. This funding is for the third year of a five year contract.

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 allow the order of these commodities so they may be installed at the earliest possible time.

5. FISCAL IMPACT:

Funding for this expense is available within the Streets and Highways G.O. Bonds Fund. An amendment to the 2012 Capital Improvement Budget is needed to provide sufficient authority for this contract.

To authorize the Director of Public Service to modify an existing contract with IPS Group, Inc. by increasing the authorized expenditure amount, to purchase meter mechanisms and related components for the City's Parking Meter Program, to amend the 2012 C.I.B; to authorize the transfer of funds within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of \$500,000.00 from said Fund for the Division of Mobility Options; and to declare an emergency. (\$500,000.00)

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, ordinance 0710-2012 authorized the Director of Public Service to execute a planned modification in the amount of \$385,000.00 for management services necessary for the operation of the City's Parking Meter Program; and

WHEREAS, this ordinance authorizes modification number 3 in the amount of \$500,000.00 for approximately 1,000 meter mechanisms and related components; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to pass this ordinance as an emergency measure because of the need to replace existing meters so the City can operate an effective, efficient parking meter program; 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 the purchase of meter mechanisms and related

components with IPS Group, Inc, 6195 Cornerstone Ct. East, Suite 114, San Diego, CA, 92121.

SECTION 2. That the 2012 CIB be amended to provide sufficient authority for this modification as follows:

Fund / Project / Project Name / Current CIB Amount / amendment amount / CIB amount as amended
704 / 530161-100073 / Roadway Improvements - Tech Center South / Techneglas (Voted Carryover) /
\$1,494,566.00 / (\$500,000.00) / \$994,566.00
704 / 540001-100000 / Parking Meters - Commodities (Voted Carryover) / \$0.00 / \$500,000.00 / \$500,000.00
704 / 540001-100000 / Parking Meters - Commodities (Voted 2008) / \$500,000.00 / (\$500,000.00) / \$0.00
704 / 530161-100073 / Roadway Improvements - Tech Center South / Techneglas (Voted 2008) / \$0.00 /
\$500,000.00 / \$500,000.00

SECTION 3. That the transfer of cash and appropriation within The Streets and Highways G.O. Bonds Fund, 704, be authorized for the Division of Mobility Options, Dept-Div 59-10, as follows:

Transfer From:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
704 / 530161-100073 / Roadway Improvements - Tech Center South / Techneglas / 06-6600 / 530073 /
\$500,000.00

Transfer To:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
704 / 540001-100000 / Parking Meters - Commodities / 06-6600 / 591087 / \$500,000.00

SECTION 4. That the expenditure of \$500,000.00 is hereby authorized for the above described purchase as follows:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
704 / 540001-100000 / Parking Meters - Commodities / 06-6651 / 591087 / \$500,000.00

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

SECTION 6. That for 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: 0778-2012

Drafting Date: 3/30/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

The Municipal Court Judges have been provided funding from the State of Ohio, Department of Rehabilitation and Correction, in order to continue a work release program with Alvis House. This legislation authorizes the Franklin County Municipal Court Judges to enter into contract with the Alvis House and authorizes the expenditure for the purpose of providing work release. This is to provide alternatives for incarceration

consistent with public safety in the Franklin County Municipal Court. In 2009, the State of Ohio provided the necessary monies to start the program.

EMERGENCY ACTION is requested in order to have a contract in place with Alvis House as soon as possible.

FISCAL IMPACT: This expenditure will be solely funded by the grant.

Contract Compliance Number - 31-0743167

To authorize the Franklin County Municipal Court Judges, through the Administrative and Presiding Judge, to contract with Alvis House to provide a work release program as an alternative for incarceration consistent with public safety; authorize the expenditure of up to an amount not to exceed \$54,123.18 from the Court's governmental grant fund; and to declare an emergency. (\$54,123.18)

WHEREAS, it is in the city's best interest that the Franklin County Municipal Court receive support for an enhanced probationary service for offenders; and

WHEREAS, funds in an amount up to an amount not to exceed \$54,123.18 is budgeted within the Franklin County Municipal Court Judges governmental grants for this contractual agreement; and

WHEREAS, an emergency exists in the usual daily operation of the Franklin County Municipal Court Judges in that it is immediately necessary to authorize a contract and associated expenditures with the Alvis House in order to assure the start of the work release program, thereby preserving the public peace, property, health, safety, and welfare; Now, Therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Administrative and Presiding Judge of the Franklin County Municipal Court be and hereby is authorized and directed to contract with the Alvis House to provide work release to persons in the Franklin County Municipal Court when consistent with public safety, in accordance with the following:

A. That the period of said contract shall terminate June 30, 2012.

SECTION 2. That up to an amount not to exceed the sum of \$54,123.18 be and hereby is authorized to be expended from the Franklin County Municipal Court, department 2501, fund 220, grant number 251101, oca 251101 as follows \$54,123.18 to object level 1 - 01, object level 3 - 3336

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

Drafting Date: 3/30/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The City of Columbus is currently engaged in the Roadway Improvements - Emerald Parkway/Tuttle Crossing Blvd - Rings Road Project. This Project involves widening .49 miles of Emerald Parkway to five lanes from Tuttle Crossing Boulevard to Rings Road. The Project will also include a raised median, curb and gutter, roundabouts, street lighting, shared use path, and sidewalk.

The City Attorney's Office, Real Estate Division filed necessary complaints for the appropriation of fee simple title and lesser interests for lawsuits on Parcels 1-6. Legislation that authorized the expenditure of \$633,410.00 was passed in (Ordinance 1142-2011) deposited with the Franklin County Clerk of Courts for lawsuits. Parcel 3 original value of fee simple title was \$149,000.00 and settled for \$103,985.00 leaving \$45,015.00.

An additional \$853,463.53 for the City Attorney's Real Estate Division staff costs and expenses, to acquire fee simple title and lesser interests, contract for professional services, and to expend the monies for payment of acquisition costs in connection with this project. The following legislation authorizes the expenditure of \$853,463.53 for this purpose.

2. FISCAL IMPACT

The amount of \$633,410.00 was authorized by ordinance 1142-2011 to file complaints for appropriation of fee simple title. It is necessary to cancel the amount of \$45,015.00 from that Auditor's Certificate AC032716 and make these funds available for acquisition expenses for this project. \$808,448.53 is budgeted and available within the Streets and Highways G.O. Bonds Fund.

3. EMERGENCY DESIGNATION

To keep this project on schedule it is essential the City Attorney's Office, Real Estate Division continue their acquisition activities and that they be authorized to expend those funds necessary to complete both the original and the additional acquisitions as soon as possible.

To authorize the City Auditor to cancel a previously established Auditor's Certificate; to amend the 2012 C.I.B; to authorize the transfer of funds within and from the Streets and Highways G.O. Bonds Fund and the Northland and Other Acquisitions Fund to the Local Transportation Improvement Fund; to authorize the appropriation and expenditure of \$853,463.53 or so much thereof as may be necessary to allow the City Attorney's Office, Real Estate Division, to acquire fee simple title and lesser interests, contract for professional services and pay staff costs needed for the Roadway Improvements - Emerald Parkway/ Tuttle Crossing Blvd - Rings Road project from the Local Transportation Improvement Fund; and to declare an emergency. (\$853,463.53)

WHEREAS, the City of Columbus ("Columbus") and the City of Dublin ("Dublin") have identified the need for widening and improving Emerald Parkway from Rings Road to Tuttle Crossing Boulevard; and

WHEREAS, The City Attorney's Office, Real Estate Division filed necessary complaints for the appropriation of fee simple title and lesser interests. Legislation that authorized the expenditure of \$633,410.00 was passed in Ordinance 1142-2011.

WHEREAS, a partial cancellation of AC032716-002 in the amount of \$45,015.00 is needed to fund the Right of Way Acquisition expenses for this project by the City Attorney's Office; and

WHEREAS, this ordinance authorizes the City Auditor to perform a partial cancellation of \$45,015.00 from AC032716-002 for that purpose; and

WHEREAS, it is necessary to amend the 2012 Capital Improvement Budget due to the cancellation of this auditor's certificate; and

WHEREAS, this legislation also authorizes the City Attorney's office to expend \$853,463.53, or so much thereof as may be necessary to acquire these rights-of-way; and

WHEREAS, the following legislation authorizes the City Attorney's Office to hire professional services, acquire additional rights-of-way, including fee simple title and lesser interests, and pay staff costs necessary for this improvement project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction in that it is immediately necessary to authorize the City Attorney's office to continue their acquisition activities for this project and to expend those funds necessary relative to such acquisition to keep this project on schedule thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the City Attorney's Office, Real Estate Division, be and is hereby authorized to continue those activities, such as acquire fee simple title and lesser interests in and to certain parcels of real estate, contract for the professional services, and pay staff costs associated with the acquisition of the rights-of-way needed for the Roadway Improvements - Emerald Parkway/Tuttle Crossing Blvd - Rings Road Project.

SECTION 2. That the 2012 Capital Improvement Budget be amended as follows due to the cancellation of an encumbrance used for other acquisition activities in the Roadway Improvements - Emerald Parkway/ Tuttle Crossing Blvd - Rings Road project:

Fund / Project / Project Name / Current CIB / Amendment Amount / CIB as Amended
735 / 590415-100000 / Economic & Community Development(Unvoted Carryover) / \$500,000 / \$45,015.00 / \$545,015.00

SECTION 2. That the City Auditor's Office, is authorized to perform a partial cancellation of \$45,015.00 from existing Auditor's Certificate AC032716-002 for the purpose of funding acquisition expenses of the Roadway Improvements - Emerald Parkway/Tuttle Crossing Blvd - Rings Road Project.

SECTION 3. That the transfer of monies within the following funds be authorized as follows:

Transfer From:

Fund / Dept-Div / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
704 / 530161-100003 / Roadway Improvement - Emerald Parkway/Tuttle Crossing Blvd - Rings Road Project / 06-6600 / 746103 / \$698,448.53
735 / 590415-100000 / Economic & Community Development / 06-6600 / 440735 / \$45,015.00

Transfer to:

Fund / Dept-Div / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
704 / 530161-100003 / Emerald Parkway/Tuttle Crossing Blvd - Rings Road Project / 10-5501 / 746103 /

\$698,448.53

735 / 590415-100000 / Economic & Community Development / 10-5501 / 440735 / \$45,015.00

SECTION 4. That the Transfer of monies between the following funds be authorized as follows:

Transfer From:

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

704 / 59-12 / 530161-100003 / Emerald Parkway/Tuttle Crossing Blvd - Rings Road Project / 10-5501 / 746103 / \$808,448.53

735 / 44-01 / 590415-100000 / Economic & Community Development / 10-5501 / 440735 / \$45,015.00

Transfer to:

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

763 / 591183 / Emerald Parkway / 80-0886 / 591183 / \$853,463.53

SECTION 5. That the sum of \$853,463.53 be and hereby is appropriated from the unappropriated balance of Fund 763, the Local Transportation Improvement Fund, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2012 to Dept-Div. 59-12, the Division of Design and Construction as follows:

Fund / Grant / Grant Name / O.L. 01-03 Codes / Amount

763 / 591183 / Emerald Parkway / 06-6600 / 591183 / \$853,463.53

SECTION 6. That the monies appropriated in the foregoing Section 5 shall be paid upon order of the Director of Public Service and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 7. That the City Attorney's Office, Real Estate Division, be and is hereby authorized to expend \$853,463.53, or so much thereof as may be necessary from the Northland and Other Acquisitions Fund, Fund 735, and the Streets and Highways G.O. Bonds Fund, Fund 704, as follows:

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

763 / 591183 / Emerald Parkway / 06-6601 / 591183 / \$853,463.53

to pay those costs relative to the acquisition of the rights-of-way needed for the Roadway Improvements - Emerald Parkway Project.

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

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

Legislation Number: 0786-2012

Drafting Date: 4/2/2012

Current Status: Passed

BACKGROUND: Columbus Public Health has been awarded a grant from the Ohio Department of Health. This ordinance is needed to accept and appropriate \$77,500.00 in grant money to fund the Ryan White Part B grant program.

The Ryan White Part B grant program enables Columbus Public Health to plan and evaluate activities related to improving local care services and to provide comprehensive case management services to persons living with HIV/AIDS and their support persons in central Ohio.

This grant is for the period April 1, 2012 through March 31, 2013.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

FISCAL IMPACT: This program is entirely funded by the Ohio Department of Health and does not generate revenue nor require a City match.

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health in the amount of \$77,500.00; to authorize the appropriation of \$77,500.00 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$77,500.00)

WHEREAS, \$77,500.00 in grant funds have been made available through the Ohio Department of Health for the Ryan White Part B grant program; and,

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

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to accept and appropriate these grant funds for the immediate preservation of the public health, peace, property, safety and welfare, and to avoid any delays in providing program services; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of \$77,500.00 from the Ohio Department of Health for the Ryan White Part B grant program, for the period of April 1, 2012 through March 31, 2013.

SECTION 2. That from the monies in the Fund known as the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said fund from any and all sources during the 12 months ending March 31, 2013, the sum of \$77,500.00 is hereby appropriated to the Health Department, Department No. 50-01, as follows:

OCA: 501219; Grant: 501219; Object Level 1: 01; Amount: \$77,500.00

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the

Health Commissioner, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

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

Legislation Number: 0789-2012

Drafting Date: 4/2/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

To authorize and direct the City Auditor to transfer funds within department 51-01 from the Recreation and Parks Voted Bond Fund 702 to the Recreation and Parks Grant Fund 286; and to declare an emergency (\$24,920.00).

Background:

Ordinance #1093-2011 authorized the Director of Recreation and Parks to accept grant funds and enter into a contract to make roof renovations to the Harrison House. The grant award was for the abatement of hazardous roofing materials only. The total authorized for expenditure and grant reimbursement on this project was \$10,000.00. The balance of the roofing project in the amount of \$24,920.00 should have been paid with capital fund 702 dollars.

Funds were previously expended from Grant# 511157 in the amount of \$34,920.00. The reimbursement of the grant funds in the amount of \$10,000.00 has been received.

To authorize and direct the City Auditor to transfer \$24,920.00 within the Department of Recreation and Parks from the Voted Bond Fund 702 to the Recreation and Parks Grant Fund 286; to authorize the transfer of \$24,920.00 within the Recreation and Parks Fund 702; to amend the 2012 Capital Improvement Budget; and to declare an emergency (\$24,920.00).

WHEREAS, a need exists for this transfer of funds to Grant 286 to fix the deficit within the grant incurred due to the grant only paying for abatement of hazardous roofing materials not the entire roof renovation; and,

WHEREAS, funds are being moved to alternate projects within Fund 702 to establish correct funding project detail location for the Harrison House; and

WHEREAS, the 2012 Capital Improvement Budget will be amended to reflect the fund transfers from projects within Fund 702; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to transfer funds to update the Recreation and Parks grant fund; **NOW, THEREFORE**

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

SECTION 1. That the City Auditor is hereby authorized to transfer \$24,920.00 within the voted Recreation and Parks Bond Fund No. 702 for the projects listed below:

FROM:

<u>Project</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
510017-100000 Park and Play	721700	6621	\$24,920.00

TO:

<u>Project</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
510035-100143 Harrison House	723543	5501	\$24,920.00

SECTION 2. That the 2012 Capital Improvements Budget Ord. # 0368-2012 is hereby amended as follows in order to provide sufficient budget authority for this legislation .

CURRENT:

Fund 702; Project 510017-100000/Park and Play./ \$94,255/ (Voted carryover)

Fund 702; Project 510017-100165/Goodale Park/ \$0.00/ (Voted carryover)

AMENDED TO:

Fund 702; Project 510017-100000/Park and Play./ \$69,335/ (Voted carryover)

Fund 702; Project 510035-100143/Harrison House/ \$24,920/ (Voted carryover)

SECTION 3. That the City Auditor be directed to transfer between Funds as follows:

From:

Recreation and Parks Voted Bond Fund 702, Project#510035-100143, Div 51-01, OCA# 723543, Object Level 3# 5501, \$24,920.00

To:

Fund 286, Grant# 511157-ARRA Harrison House, Div 51-01, OCA 511157, Object Level 3# 0886, \$24,920.00

SECTION 4. That from the unappropriated monies in Fund 286, and from all monies estimated to come into said fund from and any and all sources and unappropriated for any other purpose, the sum of \$24,920.00 is appropriated to Division 51-01, Grant 511157, OCA Code 511157, Object Level 3 6620.

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

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

Legislation Number: 0790-2012

Drafting Date: 4/2/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance is for the option to establish a Universal Term Contract for Andritz D7LL Centrifuge Parts and Services for the Division of Sewerage and Drainage, the primary user. This contract will

provide for purchase of repair parts and services for equipment used to de-water sludge in the sewerage collection and processing system at Southerly Wastewater Treatment Plant. The term of the proposed option contract would be approximately two years, expiring May 31, 2014, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on March 1, 2012.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA004257). Eighteen (18) bids were solicited: (M1A-0, F1-0, MBR-1). One (1) bid was received.

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

Andritz Separation Inc., MAJ, CC# 59-3773483 expires 05/19/2012, All Items, \$1.00
Total Estimated Annual Expenditure: \$100,000.00, Division of Sewerage and Drainage, the primary user

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

This ordinance is being submitted as an emergency because, without emergency action, necessary repairs to sewer system equipment could be delayed.

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

To authorize the Finance and Management Director to enter into a contract for the option to purchase Andritz D7LL Centrifuge Parts & Services with Andritz Separation Inc.; to authorize the expenditure of \$1.00 to establish the contract from the Mail, Print Services and UTC Fund Account; and to declare an emergency. (\$1.00).

WHEREAS, Andritz D7LL Centrifuge Parts and Services are utilized for equipment used to dewater sludge in the sewerage collection and processing system at the Southerly Wastewater Treatment Plant; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on March 1, 2012 and selected the overall lowest, responsive, responsible and best bidder; and

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

WHEREAS, in order to maintain a supply of Andritz D7LL Centrifuge Parts and Services, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is

immediately necessary to enter into a contract for the option to contract for Andritz D7LL Centrifuge Parts and Services, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to purchase Andritz D7LL Centrifuge Parts and Services in accordance with Solicitation No. SA004257 for a term of approximately two years, expiring May 31, 2014, with the option to renew for one (1) additional year, as follows:

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

Legislation Number: 0794-2012

Drafting Date: 4/3/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This plan was initiated at the request of the East Columbus Civic Association in order to cover an area within the City of Columbus where no Council-adopted area plan was in place. Plan policies will be used to review any future development proposals for the area and guide public investment. The planning process included data gathering and analysis, plan preparation, and public outreach. Public involvement included stakeholder interviews, working committee meetings, and public workshops. The East Columbus Civic Association recommended the draft plan to the city Development Commission at its February 6, 2012 meeting. The Development Commission reviewed the plan on March 8, 2012 and unanimously voted to recommend its adoption to City Council. The recommendations of this plan supersede any conflicting recommendations of the I-670 Corridor Development Plan (0040-1989) and the Port Columbus Joint Economic Development Strategy (0668-2008).

Fiscal Impact: No funding is required for this legislation.

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

WHEREAS, the East Columbus Neighborhood has not previously had a Council adopted neighborhood plan; and

WHEREAS, it is the City's objective to have area plan guidance in place for all neighborhoods; and

WHEREAS, the recommendations of the East Columbus Neighborhood Plan supersede any conflicting recommendations of the I-670 Corridor Development Plan and the Port Columbus Joint Economic Development Strategy; and

WHEREAS, stakeholder interviews, presentations, and public meetings were conducted as part of the public planning process; and

WHEREAS, the East Columbus Neighborhood Plan is intended to serve as a guide for development, redevelopment, and the planning of future public improvements; and

WHEREAS, the East Columbus Civic Association has endorsed the Plan and recommended adoption by City Council; and

WHEREAS, after public notice, a public hearing was held on March 8, 2012 at which the Development Commission approved the East Columbus Neighborhood Plan and recommended its adoption to City Council; **now, therefore,**

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

Section 1. That the East Columbus Neighborhood Plan is hereby adopted to establish guidelines for development, redevelopment, and the planning of future public improvements.

Section 2. That all City of Columbus departments and divisions are hereby authorized and directed to use the East Columbus Neighborhood Plan in initiating or reviewing projects within the planning area or adjacent areas and require that such projects generally conform to the plan.

Section 3. That the recommendations of the East Columbus Neighborhood Plan supersede any conflicting recommendations of the 1989 I-670 Corridor Development Plan and the 2008 Port Columbus Joint Economic Development Strategy.

Section 4. That the Department of Development is directed to monitor the use of the East Columbus Neighborhood Plan, and to present to City Council any amendments necessary to keep the plan up-to-date.

Section 5. That copies of the East Columbus Neighborhood Plan shall be kept on file in the Department of Development, Planning Division.

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

Legislation Number: 0803-2012

Drafting Date: 4/4/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Ordinance No. 0825-2011 authorized the Board of Health to accept a grant from Nationwide Children's Hospital for \$31,419.12 to enable Columbus Public Health to implement the Healthy Children Healthy Weight Program in 21 designated early learning centers in zip codes 43205, 43206 and 43207. Additional funding has been made available to Columbus Public Health from Nationwide Children's Hospital for \$13,000.00. This ordinance is needed to accept and appropriate \$13,000.00 in grant money to continue this program through December, 31, 2012 and to extend this program to Children Development Council of Franklin County (CDCFC) Head Start Child Care Centers of Central Ohio.

This ordinance is submitted as an emergency so as to comply with the grantor's requirements to continue the Healthy Children Healthy Weight Programs in the current designated zip codes and to the CDCFC Head Start Care Centers through December 31, 2012.

FISCAL IMPACT: The program is funded by Nationwide Children's Hospital and does not generate revenue or require a city match.

To authorize and direct the Board of Health to accept a \$13,000.00 supplemental grant award from Nationwide Children's Hospital to continue and expand the Healthy Children Healthy Weight Program; to authorize the appropriation of \$13,000.00 to the Health Department in the City's Private Grants Fund; and to declare an emergency. (\$13,000.00)

WHEREAS, \$13,000.00 in supplemental grant funds have been made available to Columbus Public Health through Nationwide Children's Hospital; and,

WHEREAS, this grant provides for the continuation of a Healthy Children Healthy Weight Program in learning centers located in zip codes 43205, 43206, 43207 and extends the program to CDCFC Head Start Child Care Centers of Central Ohio through December 31, 2012; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept this grant from Nationwide Children's Hospital to complete the program objectives by December 31, 2012, and to appropriate these funds to Columbus Public Health for the immediate preservation of the public health, peace, property, safety, and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept an additional grant award of \$13,000.00 from Nationwide Children's Hospital for the period May 1, 2011, through December 31, 2012.

SECTION 2. That from the unappropriated monies in the City's Private Grants Fund, Fund No. 291, and from all monies estimated to come into said Fund from any and all sources beginning May 1, 2011 and ending December 31, 2012, the sum of \$13,000 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 50-01, as follows:

Nationwide Children's Hospital HCHW Program:

OCA: 501133 Grant No. 501133 Obj. Level 01: 02 Amount \$10,400.00

OCA: 501133 Grant No. 501133 Obj. Level 01: 03 Amount \$ 2,600.00

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

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

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

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

Legislation Number: 0817-2012

Drafting Date: 4/6/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation allocates \$19,500 from the Miranova TIF - City Riverfront Vision Account in order to contract with an architectural firm to conduct a feasibility study to understand the options and general costs to rehabilitate the Municipal Light Plant (555 Nationwide Boulevard) for commercial purposes, redevelop the property and improve public access to the Scioto River.

This project was initiated at the request of the Administration as part of the larger initiative to revitalize the Scioto River corridor through public and private investments in new infrastructure, public parks, commercial investments, housing and museums. Concurrently, the city is working with Nationwide Reality Investors (NRI) to redevelop the western portion of the Nationwide Boulevard corridor. NRI will be developing several hundred units of residential development and as part of an agreement with the city, will be redeveloping the Department of Public Service maintenance facility at 555 Nationwide Boulevard, opposite the light plant.

The Planning Division and Historic Preservation Office, working collaboratively with the Finance Department and Division of Power and Water, has reviewed a set of proposals and selected Feinknopf Macioce Schappa Architects, Inc. to undertake this project. The interdepartmental team will be managing this project. The selected architectural firm will conduct a general analysis of the complex and its site, identify structural and related issues with the building, identify potential public access to the river, recommend potential commercial reuse, and provide general cost estimates to understand the level of magnitude that redevelopment will cost. Following the conclusion of this study, the Administration will evaluate whether the economics are sufficient to move forward with this project.

The initial intent of this project and the feasibility are consistent with the goals and objectives of the *Riverfront Vision*, a land use and development plan adopted by Columbus City Council in 1998.

Feinknopf Macioce Schappa Architects, Inc., contract compliance number 31-1284919, expires 10/28/2013.

FISCAL IMPACT: The total amount of the contract will be \$19,500. This legislation authorizes the appropriation and expenditure of \$19,500 from the Miranova TIF - City Riverfront Vision Account (Ordinance

#1578-98), adopted by Columbus City Council on June 29, 1998.

To authorize the appropriation of \$19,500.00 from the Miranova TIF Fund - City Riverfront Vision Account to the Department of Development; to authorize the Director of Development to enter into a contract with Feinknopf Macioce Schappa Architects, Inc. for the purposes of undertaking a feasibility study for the potential redevelopment of the Municipal Light Plant located at 555 Nationwide Boulevard; to authorize the expenditure of \$19,500.00 from the Miranova TIF Fund - City Riverfront Vision Account; and to declare an emergency. (\$19,500.00)

WHEREAS, the *Riverfront Vision*, adopted by Columbus City Council in 1998, is a land use and development plan that expresses the community's vision for nine-miles of river corridor that stretches along portions of the Scioto and Olentangy Rivers, from State Route 104 to Dodridge Street; and

WHEREAS, the creation of public spaces, redevelopment of existing buildings, creation of new commercial gathering spaces and improved accessibility to the Scioto River implements land use and development goals and objectives of the Riverfront Vision; and

WHEREAS the Riverfront Vision Account was established, "...for such redevelopment activities and purposes as deemed necessary by the City for the construction, maintenance and continued improvement of the area as set forth in the Riverfront Vision plan and surrounding area;" and

WHEREAS, funds are needed to conduct a feasibility study that determines the potential redevelopment options of the Municipal Light Plant, located at 555 Nationwide Boulevard, and its site, improved public access to the river, and the general cost estimates of such redevelopment; and

WHEREAS, an interdepartmental team representing the Planning Division and Historic Preservation Office, Finance Department and Division of Power and Water, has reviewed a set of proposals and selected Feinknopf Macioce Schappa Architects, Inc to undertake this project; and

WHEREAS, an emergency exists in the usual daily operation of the Department Of Development, in that it is immediately necessary to enter into a contract in order to conduct and complete the study in an expedited fashion, 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 balance in the Miranova TIF Fund - City Riverfront Account, Fund 406, and from any and all sources unallocated from any other purpose during the fiscal year ending December 31, 2012, the sum of \$19,500, be and hereby is appropriated to the Development Department, Department 44-01, Project 440071, Object Level Three 3336, OCA 440071.

Section 2. That the Director of Development be and is authorized to enter into a professional services contract with Feinknopf Macioce Schappa Architects, Inc. (Columbus, Ohio) for the purposes of undertaking a feasibility study for the potential redevelopment of the Municipal Light Plant located at 555 Nationwide Boulevard.

Section 3. That this contract is awarded pursuant to Section 329.10 of the Columbus City Codes, 1959, as amended.

Section 4. That the expenditure of \$19,500, or so much as may be necessary, be and is hereby authorized from the Development Department, Department 44-01, Miranova TIF Fund - City Riverfront Vision Account, Fund 406, Project 440071, OCA 440071, Object Level One 03, Object Level Three 3336.

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

Legislation Number: 0819-2012

Drafting Date: 4/6/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

Villages at White Oak Park II, LTD, an Ohio Limited Liability Company, by L. Brent Miller, President, as well as Henrietta L. Pfeifer, owners of the platted land, have submitted the plat titled "Chelsea Glen Drive Dedication Plat" to the City Engineer's Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located south of Wright Road and east of Gender Road.

2. EMERGENCY DESIGNATION

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

To accept the plat titled "Chelsea Glen Drive Dedication Plat", from Villages at White Oak Park II, LTD, an Ohio Limited Liability Company, by L. Brent Miller, President, as well as Henrietta L. Pfeifer, owners of the platted land; and to declare an emergency.

WHEREAS, the plat titled "Chelsea Glen Drive Dedication Plat"(hereinafter "plat"), has been submitted to the City Engineer's Office for approval and acceptance; and

WHEREAS, Villages at White Oak Park II, LTD, an Ohio Limited Liability Company, by L. Brent Miller, President, as well as Henrietta L. Pfeifer, owners of the platted land, desire to dedicate to the public use all or such parts of Chelsea Glen Drive and easements shown on said plat and not heretofore so dedicated; and

WHEREAS, after examination, it has been found to be in the best interest of the City to accept said plat; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Planning and Operations, in that it is immediately necessary to authorize the acceptance of this plat so development of this subdivision can proceed as currently scheduled thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the plat titled "Chelsea Glen Drive Dedication Plat" on file in the office of the City Engineer, Division of Planning and Operations, be and the same is hereby accepted.

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

Legislation Number: 0824-2012

Drafting Date: 4/9/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Four parcels currently held in the Land Bank have been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes the transfer of four parcels located at 1399 E. Maynard Avenue (010-060715); 1434 Maynard Avenue (010-060739); 1413 E. Blake Avenue (010-061028); and 1464 E. Blake Avenue (010-060699) to the Greater Linden Development Corporation, who will rehabilitate and redevelop the four properties as part of their Linden Village project. The project is funded under the Neighborhood Stabilization Program 3. The parcels will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer to reduce further deterioration of the structures and to immediately commence rehabilitation.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of four parcels of real property (1399 E. Maynard Avenue; 1434 Maynard Avenue; 1413 E. Blake Avenue; and 1464 E. Blake Avenue) held in the Land Bank pursuant to the Land Reutilization Program and Neighborhood Stabilization Program; and to declare an emergency.

WHEREAS, ordinance 1860-2008 adopted the City's Neighborhood Stabilization Program, authorized the filing of the Neighborhood Stabilization Program application with HUD, and made a substantial amendment to the Consolidated Plan's 2008 Action Plan; and

WHEREAS, ordinances 0234-2009 and 0136-2009 authorized the Director of the Department of Development to acquire properties under the Neighborhood Stabilization Program and the expenditure of funds; and

WHEREAS, by Ordinance 2161-93 Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use; and

WHEREAS, a proposal for the sale of two parcels acquired pursuant to Section 5722.06 for this program, meet the Land Reutilization Program's Disposition Policies and Guiding Principles, and were approved; and

WHEREAS, a proposal for the sale of two parcels acquired pursuant to Section 5722.03 for this program, meet the Land Reutilization Program's Disposition Policies and Guiding Principles, and were approved; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcels of real estate to expedite the transfer in order to reduce further deterioration of the structures and to immediately commence rehabilitation, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

Section 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcels of real estate to Greater Linden Development Corporation:

(1)

PARCEL NUMBER: 010-060715

ADDRESS: 1399 Maynard Avenue, Columbus, Ohio 43211

USE: Single-Family Dwelling

Situated in the State of Ohio, County of Franklin, and City of Columbus, and being described as follows:

Being Lot Numbered One Hundred Forty-two (142), in Theodore Wyant's Cleveland Avenue Place Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 8, Page 14-B, Recorder's Office, Franklin County, Ohio.

(2)

PARCEL NUMBER: 010-060739

ADDRESS: 1434 Maynard Avenue, Columbus, Ohio 43211

USE: Single-Family Dwelling

Situated in the State of Ohio, County of Franklin, and City of Columbus, and being described as follows:

Being Lot Numbered One Hundred Thirty (130), in Theodore Weyant's Cleveland Avenue Place Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 8, Page 14-B, Recorder's Office, Franklin County, Ohio.

(3)

PARCEL NUMBER: 010-061028

ADDRESS: 1413 E. Blake Avenue, Columbus, Ohio 43211

USE: Single-Family Dwelling

Situated in the State of Ohio, County of Franklin, and City of Columbus, and being described as follows:

Being Lot Numbered One Hundred Fifteen (115), in Theodore Weyant's Cleveland Avenue Place Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 8, Page 14-B, Recorder's Office, Franklin County, Ohio.

(4)

PARCEL NUMBER: 010-060699

ADDRESS: 1464 E. Blake Avenue, Columbus, Ohio 43211

USE: Single-Family Dwelling

Situated in the State of Ohio, County of Franklin, and City of Columbus, and being described as follows:

Being Lot Numbered One Hundred One (101), in Theodore Weyant's Cleveland Avenue Place Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 8, Page 14-B, 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: 0829-2012

Drafting Date: 4/9/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

It has been discovered that two existing air conditioner units are currently located in the City of Columbus' ("City") right of way, located in the vicinity of Lynn Street and North High Street, commonly known as Lynn Alley (related to the City's 2853 Dr. E plans). The owner of the air conditioners, 24 North High Company, an Ohio general partnership, has requested that the City grant a Quitclaim Deed of Encroachment Easement to allow the air conditioners to remain on City property.

The Department of Public Service has determined that granting of the easements will not adversely affect the City and should be allowed for so long as the land is used for the purposes to be set forth by the City in the Quitclaim Deed of Encroachment Easement. In exchange, the partnership will release an existing encroachment easement recorded in Instrument Number 199809180237392, Recorder's office Franklin, County, Ohio.

The following ordinance is to authorize the Director of the Department of Public Services to execute a

Quitclaim Deed of Encroachment Easement.

2. FISCAL IMPACT: N/A

3. EMERGENCY DESIGNATION:

Emergency action is requested to authorize these easements at the earliest possible time to allow the Alley Rehabilitation - Downtown Special Improvement District Project to proceed as scheduled.

To authorize the Director of the Department of Public Service to execute a Quitclaim Deed of Encroachment Easement necessary to grant 24 North High Company, an Ohio general partnership, the right to keep two air conditioners in the City's right of way, located in the vicinity of Lynn Street and North High Street, commonly known as Lynn Alley (related to the City's 2853 Dr. E plans), and to declare an emergency.

WHEREAS, it has been discovered that two existing air conditioner units are currently in the City's right of way, located in the vicinity of Lynn Street and North High Street, commonly known as Lynn Alley (related to the City's 2853 Dr. E plans); and

WHEREAS, the owner of the air conditioners, 24 North High Company, an Ohio general partnership, has requested that the City grant an Quitclaim Deed of Encroachment Easement to allow the air conditioners to remain on City property; and

WHEREAS, the Department of Public Service has determined that granting of the easements will not adversely affect the City and should be allowed for so long as the land is used for the purposes to be set forth by the City in the Quitclaim Deed of Encroachment Easement; and

WHEREAS, in exchange, the partnership will release an existing encroachment easement recorded in Instrument Number 199809180237392, Recorder's office Franklin, County, Ohio; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, in that it is necessary to immediately authorize the Director of the Department of Public Service, to execute a Quitclaim Deed of Encroachment Easement to grant 24 North High Company, an Ohio general partnership the right to encroach on certain City real property, to allow the Alley Rehabilitation - Downtown SID project to proceed as scheduled, for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of the Department of Public Services, be and hereby is authorized to execute those documents, as prepared and approved by the City Attorney's Office, Department of Law, Real Estate Division, necessary to grant a Quitclaim Deed of Encroachment Easement unto 24 North High Company, an Ohio general partnership, in and to the following described real property in exchange for the release of an existing encroachment easement recorded in Instrument Number 199809180237392, Recorder's office Franklin, County, Ohio:

**0.0005 ACRE
EASEMENT
DESCRIPTION**

Situated in the State of Ohio, County of Franklin, City of Columbus, Section 16, Township 5

North, Range 22 West, Refugee Lands, and being a 0.0005 acre (22 square feet) easement area within Lynn Street (33' wide), a public road right-of-way, as said Lynn Street is depicted on the Plat of Inlots to the City of Columbus, of record in Plat Book 3, Page 248, and Plat Book 14, Page 27, all record references cited herein being of the Franklin County Recorder's Office, Columbus, Ohio, and said 0.0005 acre easement area being more particularly bounded and described as follows:

Beginning for reference at the centerline intersection of North High Street (100' wide) with said Lynn Street, thence N 81° 43'28" E, along the centerline of Lynn Street and passing the easterly right-of-way line to N. High Street at 50.00 feet, a total distance of 204.66 feet to a point;

Thence S 08° 16'32" E, perpendicular to said centerline of Lynn Street, a distance of 11.00 feet to a point at the northwesterly corner and the true point of beginning of the easement area herein described;

Thence N 81° 43'28" E, a distance of 4.00 feet to a point;

Thence S 08° 16'32" E, a distance of 5.50 feet to a point on the southerly right-of-way line to Lynn Street and the northerly line of a 25 foot strip of land as described in a Quit-Claim Deed to 24 North High Company, of record in Official Record Volume 15572, Page F04;

Thence S 81° 43'28" W, along the southerly right-of-way line to Lynn Street and the northerly line of said 24 North High Company parcel, a distance of 4.00 feet to a point;

Thence N 08° 16'32" W, into said Lynn Street, a distance of 5.50 feet to the true point of beginning, containing 0.0005 acres, more or less, and being subject to all rights-of-way, easements, restrictions and covenants of record.

The bearings as described herein are based upon the centerline bearing of Lynn Street, being N 81° 43'28" E, as calculated through GPS observation of Franklin County Survey Control Monumentation and site topographic features. Franklin County Survey Control monuments observed for horizontal alignment were station designations "TACKETT" and "MORLAN", with the bearing of the line connecting the two stations being S 08° 32'13" E, as established by the Franklin County Engineer's Office. Bearings are based upon the Ohio State Plane Coordinate System, Ohio South Zone NAD 83 (NSRS 2007).

This easement description was prepared by Dwight A. Tillis, Ohio Registered Surveyor Number P.S. 7807, of P & L Systems, Inc., in March, 2012, from record information and from an actual field survey of the premises conducted in December, 2010, and is for easement purposes only.

**0.0006 ACRE
EASEMENT
DESCRIPTION**

Situated in the State of Ohio, County of Franklin, City of Columbus, Section 16, Township 5 North, Range 22 West, Refugee Lands, and being a 0.0006 acre (25 square feet) easement area out of Lynn Street (33' wide), a public road right-of-way, as said Lynn Street is depicted on the Plat of Inlots to the City of Columbus, of record in Plat Book 3, Page 248, and Plat Book 14, Page 27, all record references cited herein being of the Franklin County Recorder's Office, Columbus, Ohio, and said 0.0006 acre easement area being more particularly bounded and described as follows:

Beginning for reference at the centerline intersection of North High Street (100' wide) with said Lynn Street, thence N 81° 43'28" E, along the centerline of Lynn Street and passing the easterly right-of-way line to N. High Street at 50.00 feet, a total distance of 112.66 feet to a point;

Thence S 08° 16'32" E, perpendicular to said centerline of Lynn Street, a distance of 11.50 feet to a point at the northwesterly corner and the true point of beginning of the easement area herein described;

Thence N 81° 43'28" E, a distance of 5.00 feet to a point;

Thence S 08° 16'32" E, a distance of 5.00 feet to a point on the southerly right-of-way line to Lynn Street and the northerly line of a 25 foot strip of land as described in a Quit-Claim Deed to 24 North High Company, of record in Official Record Volume 15572, Page F04;

Thence S 81° 43'28" W, along the southerly right-of-way line to Lynn Street and the northerly line

of said 24 North High Company parcel, a distance of 5.00 feet to a point;

Thence N 08° 16'32" W, into said Lynn Street, a distance of 5.00 feet to the true point of beginning, containing 0.0006 acres, more or less, and being subject to all rights-of-way, easements, restrictions and covenants of record.

The bearings as described herein are based upon the centerline bearing of Lynn Street, being N 81° 43'28" E, as calculated through GPS observation of Franklin County Survey Control Monumentation and site topographic features. Franklin County Survey Control monuments observed for horizontal alignment were station designations "TACKETT" and "MORLAN", with the bearing of the line connecting the two stations being S 08° 32'13" E, as established by the Franklin County Engineering Department. Bearings are based upon the Ohio State Plane Coordinate System, Ohio South Zone NAD 83 (NSRS 2007).

This easement description was prepared by William Weber, Ohio Registered Surveyor Number P.S. 7808, of P & L Systems, Inc., in March, 2012, from record information and from an actual field survey of the premises conducted in December, 2010, and is for easement purposes only.

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: 0832-2012

Drafting Date: 4/9/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: This is consent legislation with Franklin County, Ohio for the Stelzer Road-Johnstown intersection improvement project.

The purpose of this project is to upgrade the Stelzer Road - Johnstown Road intersection. The project will improve the intersection by widening the roadway to accommodate additional vehicular capacity through the intersection. All four legs of the intersection will be improved.

Since the south leg of the intersection is within the City of Columbus, consent legislation is required to permit Franklin County to perform the work. Upon completion of the project, the City of Columbus will maintain the south leg. 14 ADA ramps will be added or reconstructed in this project.

2. FISCAL IMPACT: There is no cost to the City of Columbus for this project.

3. EMERGENCY DESIGNATION:

This project is scheduled to be constructed in 2012. Emergency action is requested to provide this consent to Franklin County so they may maintain their project schedule.

To authorize the Director of Public Service Director to grant consent and propose cooperation with Franklin County for the Stelzer Road-Johnstown Road intersection improvement project for the Department of Public Service; and to declare an emergency. (\$0.00)

WHEREAS, the Franklin County Engineer's office has identified the need for the Stelzer Road -Johnstown Road intersection improvement project; and

WHEREAS, a part of this project is within the Columbus corporate boundaries; and

WHEREAS, the City grants consent and agrees to cooperate with Franklin County in this project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to pass this ordinance as an emergency measure because of the need to meet the project schedule for improvements to this intersection for the safety of the travelling public; now therefore

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

SECTION 1. The City hereby grants consent to Franklin County for the development and construction of this project.

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 vetoes or approves the same.

Legislation Number: 0848-2012

Drafting Date: 4/11/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

Per Scholas is a nonprofit social venture committed to breaking the cycle of poverty by providing technology education and closely related economic opportunities to low-income individuals, families and communities.

Per Scholas will provide technical training, contextualized workplace literacy and soft skills exposure.

Additionally, students will learn how to improve critical thinking skills, gain the ability to work within teams and to manage conflict. *Per Scholas* will partner with Columbus State Community College locating its primary training lab on Columbus State's campus. Columbus State will in turn award each student who graduates from the 15-week program, 9 transferrable college credits.

City Council created the Jobs Growth Initiatives Fund for the purpose of actively seeking key job creation investment opportunities that employ Columbus workers and strengthen the City's income tax revenues to pay for critical city services. These funds will be used specifically for a strategic investment that will ultimately provide much needed technology education to those who may not otherwise be in a position to receive it, along with economic opportunities that in turn will create and retain jobs within the City. City Council deems program an appropriate use of \$25,000 of General Fund monies.

Federal ID 04-3252955

To authorize and direct the Director of the Department of Technology to enter into contract with *Per Scholas*; to authorize the expenditure of \$25,000.00 from the Jobs Growth Fund; and to declare an emergency. (\$25,000.00)

WHEREAS, *Per Scholas* is a nonprofit social venture committed to breaking the cycle of poverty by providing technology education and closely related economic opportunities to low-income individuals, families and communities; and

WHEREAS, *Per Scholas* provides critical job skills including technical training, contextualized workplace literacy and soft skills exposure education to those who may not otherwise be in a position to receive it; and

WHEREAS, City Council amended the 2012 budget setting aside money in the Jobs Growth Initiatives Fund for the purpose of actively seeking key job creation investment opportunities that employ Columbus workers and strengthen the City's income tax revenues to pay for critical city services. This legislation emphasizes the importance of making strategic investments that will ultimately provide much needed technology education to those who may not otherwise be in a position to receive it, along with economic opportunities that in turn will create and retain jobs within the City; and

WHEREAS, an emergency exists in that it is immediately necessary to appropriate and expend funds to support the efforts of Per Scholas, and for the preservation of the public health, peace, property, safety and welfare; now therefore,

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

Section 1) That the City Auditor be and is hereby authorized to appropriate \$25,000 in Jobs Growth Fund 015 to the Department of Technology, Div 47-02, OCA 470215, OL3 5501.

Section 2) That the City Auditor be and is hereby authorized to transfer \$25,000 between funds as follows:

From: Jobs Growth Fund 015, Department of Technology, Div 47-02, OCA 470215, OL3 5501

To: Information Services Fund 514, Operating Subfund 001, Department of Technology, Div. 47-02, OCA Code 280735, OL3 0886

Section 3) That the City Auditor be and is hereby authorized to appropriate \$25,000 in the Services Fund 514, Operating Subfund 001, Department of Technology, Division No. 47-02, OCA Code 280735, OL3 3336

Section 4. That the Director of Technology is hereby authorized and directed to enter into contract and expend said funds with Per Scholas to support its efforts to promote technology education and closely related economic opportunities to low-income individuals, families and communities.

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

Legislation Number: 0856-2012

Drafting Date: 4/12/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

The City of Columbus has experienced a proliferation of Adult Gaming Parlors that utilize computer terminals or stand-alone machines also referred to as "sweepstakes terminal devices." These devices allow a participant to play a game in return for a prize or item of value. Currently, there is no state regulation or oversight of these types of businesses, allowing them to exploit a glaring loophole in state gaming laws.

The Ohio Legislature has failed to act on legislation that will require these businesses to be licensed and regulated by the Ohio Casino Control Commission. The state's continued failure to regulate Adult Gaming Parlors has created a legal quagmire for cities across Ohio. In addition, judges across the state have issued conflicting rulings regarding the legality of these establishments. Absent action by the state or this municipality, law enforcement, consumers, and charities cannot operate in a fair, consistent legal environment.

Municipalities have the power to enact planning and zoning laws that are for the health, safety, and welfare, comfort and peace of the municipality. At this time, Adult Gaming Parlors are not specifically listed as a permitted use in the City's zoning code.

City Council has reviewed these operations since the enactment of a moratorium on October 24, 2011, and, finds it necessary to extend the moratorium by 90 days with the express purpose of considering options including the regulation or banning of Adult Gaming Parlors in the City of Columbus.

It is for this reason that City Council is directing the Director of Building and Zoning Services to extend by 90 days a moratorium on the processing, or approval of any application for a certificate of zoning clearance, building occupancy permit, or any other permit or approval required under the Zoning Code or the Building Code, for any premises upon which, or building in which, any sweepstakes terminal device is, or is proposed to be, located.

To authorize and direct the Director of Building and Zoning Services Service to extend by 90 days a moratorium on the processing or approval of any application for a certificate of zoning clearance, building occupancy permit, or any other permit or approval required under the Zoning Code or the Building Code, for any premises upon which, or building in which, any Adult Gaming Parlor and sweepstakes terminal device is, or is proposed to be, located; to establish City Council's intent to consider regulation or banning of said activities during this moratorium; and to declare an emergency.

WHEREAS, the City of Columbus has experienced a proliferation of Adult Gaming Parlors that utilize computer terminals or stand-alone machines also referred to as "sweepstakes terminal devices", which the state has continued to leave unregulated or overseen, allowing them to exploit a glaring loophole in state gaming laws, and;

WHEREAS, the state's failure to regulate Adult Gaming Parlors has created a legal quagmire for cities across Ohio. In addition, judges across the state have issued conflicting rulings regarding the legality of these establishments, and;

WHEREAS, the Ohio Legislature has failed to act on legislation that will require these businesses to be licensed and regulated by the Ohio Casino Control Commission, and absent this action, law enforcement, consumers, and charities cannot operate in a fair, consistent legal environment, and;

WHEREAS, municipalities have the power to enact planning and zoning laws that are for the health, safety, and welfare, comfort and peace of the municipality. At this time, Adult Gaming Parlors are not specifically listed as a permitted use in the City's zoning code, and;

WHEREAS, City Council has reviewed these operations since the enactment of a moratorium on October 24, 2011, and, by this ordinance, extends the moratorium with the express purpose of considering options including the regulation or banning of Adult Gaming Parlors in the City of Columbus, and;

WHEREAS, an emergency exists in the usual daily operation of the Department of Building and Zoning Services in that it is immediately necessary to extend a temporary moratorium on the processing or approval of certificates, permits and approvals under Zoning and Building Codes for internet sweepstakes cafes to allow for the State's consideration of statewide regulation of this unregulated activity and for the City's consideration of regulation or banning of such activities, 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 Building and Zoning Services Service is hereby directed to impose a moratorium of 90 days on the processing or approval of any application for a certificate of zoning clearance, building occupancy permit, or any other permit or approval required under the Zoning Code or the Building Code, for any premises upon which, or building in which, any sweepstakes terminal device is, or is proposed to be, located. This moratorium shall not apply to any permit required to comply with an order or notice issued pursuant to Chapter 4109 of the Columbus City Codes dealing with Unsafe Buildings and Conditions.

Section 2. That for purposes of this Ordinance:

"Sweepstakes terminal device" means a mechanical, video, digital, or electronic machine or device, that is owned, leased, or otherwise possessed by any person conducting a sweepstakes, or by that person's partners, affiliates, subsidiaries, or contractors, that is intended to be used by a sweepstakes participant, and that is capable of displaying information on a screen or other mechanism. A device is a sweepstakes terminal device whether or not any of the following apply:

- (a) The device is server-based.
- (b) The device uses a simulated game terminal as a representation of the prizes associated with the results of the sweepstakes entries.
- (c) The device utilizes software such that the simulated game influences or determines the winning of or value of the prize.
- (d) The device selects prizes from a predetermined finite pool of entries.
- (e) The device utilizes a mechanism that reveals the content of a predetermined sweepstakes entry.
- (f) The device predetermines the prize results and stores those results for delivery at the time the sweepstakes entry results are revealed.
- (g) The device utilizes software to create a game result.
- (h) The device requires deposit of any money, coin, or token, or the use of any credit card, debit card, prepaid card, or any other method of payment to activate the electronic machine or device.
- (i) The device requires direct payment into the device, or remote activation of the device.
- (j) The device requires purchase of a related product.
- (k) Any related product of which purchase is required has legitimate value.
- (l) The device reveals the prize incrementally, even though the device does not influence the awarding of prize or the value of any prize awarded.
- (m) The device determines and associates the prize with an entry or entries at the time the sweepstakes is entered.
- (n) The device is a slot machine or other form of electrical, mechanical, or computer game.

"Enter" or "entry" means the act or process by which a person becomes eligible to receive any prize offered in a sweepstakes.

"Prize" means any gift, award, gratuity, good, service, credit, reward, or any other thing of value, which may

be transferred to a person, whether possession of the prize is actually transferred, or placed on an account or other record as evidence of the intent to transfer the prize.

"Sweepstakes" means any game, contest, advertising scheme or plan, or other promotion, but does not include bingo, whether or not consideration is required for a person to enter to win or become eligible to receive any prize, the determination of which is based upon chance.

Section 3. That this Ordinance shall not apply in any manner to any device or activity authorized and regulated by the State Lottery Commission or the Ohio Casino Control Commission.

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.

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 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
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

THE CITY BULLETIN
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

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 26, 2012

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

SA004367 - IBM RATIONAL SOFTWARE MAINT/SUPPORT

1.1 Scope: It is the intent of the City of Columbus, Department of Technology to obtain formal bids to establish a contract for the purchase software maintenance and support for its IBM Rational software licenses. The City is an IBM Passport Advantage customer.

1.2 Classification: Only offerors that meet the requirements to provide annual software maintenance and support for the IBM Passport Advantage program eligible to bid in response to this ITB. The bidder shall submit a firm, fixed unit price for software licenses, maintenance and support for the IBM Rational software licenses. The bidder will provide the total annual software licensing, maintenance and support cost for all IBM Rational software items listed on the proposal page.

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 24, 2012

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004344 - Resurfacing - 2012 Package 2

Electronic proposals will be received by The City of Columbus, Department of Public Service through ww.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

SA004361 - POLICE CRUISERS UP-FITTING RFI

The purpose of this Request for Information (RFI) is to determine whether there would be competition if the City of Columbus were to bid the up-fitting of police interceptors. The City of Columbus will be purchasing up to eighty-five (85) 2011 Ford Crown Victoria Police Interceptors. The City of Columbus will contract for the up-fitting of these vehicles. The City of Columbus will purchase and supply some equipment to the up-fitter, such as light bars, radios, arbitrator video systems, and computer systems. The up-fitter will be required to provide and install Whelen and Code 3 lighting products, as well as Pro Guard equipment. The up-fitter will need to pick up each incomplete vehicle and deliver the completed vehicle from and to 4211 Groves Road or 4252 Groves Road Columbus, Ohio 43232. Because of delivery and timeliness concerns, only up-fitters within fifty (50) miles of 4211 Groves Road will be considered for this project. The City of Columbus wishes to have eight (8) to ten (10) completed units per week for this project. The City of Columbus is interested in obtaining these services through a competitive bid process. However, the City of Columbus is not certain there is competition in the market for these services. If you are able to provide these services to the City of Columbus and you would possibly bid this project if it were offered, please respond by indicating in the comment section your desire to bid if the project were offered competitively.

ORIGINAL PUBLISHING DATE: April 20, 2012

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - May 4, 2012 11:00 am

SA004369 - R&P Scioto Mile Beverage Concession RFP

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

COLUMBUS RECREATION AND PARKS DEPARTMENT
OFFICE OF SPECIAL EVENTS
COLUMBUS, OHIO

INVITATION FOR PROPOSALS
SCIOTO MILE
FULL SERVICE BEVERAGE MACHINE CONCESSION
Revenue Contract

The City of Columbus, Recreation and Parks Department's Office of Special Events, is seeking proposals from qualified individuals or companies (Offeror) interested in operating, managing, maintaining and supplying two full service beverage machines at Bicentennial Park in Downtown Columbus. The beverage machine concession is intended to be of service and benefit to the public for 2012 and 2013. The parties will have an option to extend the beverage machine concession contract for an additional year if mutually agreed upon within 90 days of the termination of the original contract. This concession contract is entered into pursuant to CCC 913.02 (B)(3)(a).

The successful supplier will be required to adhere to peak hours of operation to ensure that cold beverages are available daily for residents and tourists. The City will further require the concession supplier to provide and maintain equipment that meets state, county and city health and safety regulations and laws.

Offerors should be prepared to demonstrate how they will successfully manage, maintain and supply two full service beverage machines at Bicentennial Park.

ADVERTISEMENT

FOR
SCIOTO MILE
FULL SERVICE BEVERAGE MACHINE CONCESSION
Revenue Contract

Sealed proposals will be received by the Recreation and Parks Department of the City of Columbus, Ohio, at its office ? 1111 East Broad Street, Suite 101 until 11:00 AM on May 4, 2012 for:

SCIOTO MILE
FULL SERVICE BEVERAGE MACHINE CONCESSION
Revenue Contract

Copies of Offeror Information, Proposal Forms, and Contract Specifications can be obtained from:

Recreation and Parks Department ? Office of Special Events
1111 East Broad Street, Suite 101, Columbus, Ohio 43205
Contact Person: Jason Nicholson, 614-645-3335, jtnicholson@columbus.gov
ORIGINAL PUBLISHING DATE: April 25, 2012

BID OPENING DATE - May 9, 2012 10:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004352 - OCM-FIRE TRG ACAD BOILER RM RENOV

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:

THE CITY BULLETIN
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

SA004340 - Dedicated Micros digital video recorders

1.1 Scope: It is the intent of the City of Columbus, Division of Police to obtain formal bids to establish a contract for the purchase of Dedicated Micros digital video recorders (DVR's). All items shall be delivered to 889 East 17th Avenue, Columbus Ohio 43211.

1.2 Classification: The purchase will include the DVR's as specified with associated software to provide the Columbus City School District with a state-of-the-art security system.

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 24, 2012

SA004341 - DOME (CCTV) SECURITY CAMERAS

1.1 Scope: It is the intent of the City of Columbus, Division of Police to obtain formal bids to establish a contract for the purchase of interior and exterior dome (CCTV) security cameras. All items shall be delivered to Columbus City Schools, 889 East 17th Avenue, Columbus Ohio 43211.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of Six Hundred Eighteen (618) new security cameras. No installation required.

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 24, 2012

SA004364 - FIRE - FURNITURE/SEATING

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Fire to obtain formal bids to establish a purchase order for the purchase of furniture to include recliners, lounge chairs, and ottomans for use in fire stations at various locations.

1.2 Classification: The contract resulting from this bid proposal will provide for purchase and delivery of new and unused furniture/seating to approximately 30 different locations.

1.3 Bidders shall submit a copy of the manufacturer's warranty with each item bid.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: April 24, 2012

SA004363 - AIR CONDITIONER / FURNACE FILTERS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Facilities Management to obtain formal bids for the purchase of HVAC filters for the various HVAC systems throughout the City.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of HVAC air filters. This order will specify delivery of four shipments at scheduled quantities and dates 3 months apart.

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 21, 2012

SA004368 - OCM-HEALTH DEPT PARKING GARAGE RENOV

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

HEALTH DEPARTMENT PARKING GARAGE RENOVATION,
240 PARSONS AVENUE, COLUMBUS, OHIO 43215

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain formal bids to establish a contract for: HEALTH DEPARTMENT PARKING GARAGE RENOVATION, 240 PARSONS AVENUE, COLUMBUS, OHIO 43215, for April 23 through May 10, 2012.

1.2 Classification: This is a single prime project. There will be a pre-bid and walk thru at the site (meet at east entry lobby of Central Building from top level of parking deck) on April 25, 2012 at 10:00 AM. This is a prevailing wage project requiring bonding and insurance.

Brief description - The Health Department Parking Garage Renovation project is located at 240 Parsons Avenue, Columbus, Ohio 43215. The project scope includes replacement of expansion joints, joint sealant, storm water drains, and striping. Concrete renovation at slab-on-deck, tees, and foundation walls is also part of the project scope.

All questions and concerns pertaining to the drawings or specifications shall be directed in writing to:
ATTN: Jamie M. Mederer, RA of Harris Architects via Fax (614) 985-1194 or email:
jmederer@harrisaia.com prior to Friday, May 4, 2012 by noon.

Printing - Specifications will be available by Monday, April 23, 2012 at Key Blueprint, 6180 Cleveland Ave, Westerville, OH 43231, (614) 614 899-6180, for \$25 non-refundable fee plus shipping costs. Addendums will be issued accordingly.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: April 24, 2012

SA004360 - Ped Safety Imps - Sidewalk Program

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 [ww.bidx.com](http://www.bidx.com), until May 10, 2012, 3:00 P.M. local time, for Pedestrian Safety Improvements - Sidewalk Program, C.I.P. Nos. : 590105-100005 and 590105-100063.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: citywide tree root related sidewalk repair, crosswalk improvement construction, 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 21, 2012

BID OPENING DATE - May 15, 2012 10:00 am

SA004358 - OCM-RENOV OF NO MRKT VENTILATION SYSTEM

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 ? 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

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

SA004357 - Elevating Work Platform

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities, Division of Power and Water to obtain formal bids to establish a contract for the purchase of one (1) self propelled, diesel powered, self leveling Elevating Work Platform. The platform will be used for cleaning and repairs inside the water treatment basins at the Parsons Avenue Water Plant.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of new and unused self propelled, diesel powered, self leveling Elevating Work Platform. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Elevating Work Platform offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The Elevating Work Platform and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 am (local time) on May 7, 2012. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 am (local time) on May 10, 2012. See Section 3.4 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: April 20, 2012

SA004349 - Moyno Pump Parts UTC

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to solicit formal bids to establish a Universal Term Contract for Moyno Pump Parts for L&J frame and 2000 pumps located at their two (2) wastewater treatment plants. The parts will be used for maintenance and repair of Moyno pumps operated at the wastewater treatment plants. Bidders are asked to bid firm or fixed prices for those items as one (1) each. The City estimates it will spend approximately \$150,000.00 annually under the term of any resulting contract. The proposed contract will be for a two (2) year period, from the date of execution by the City to and including July 31, 2014.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option to purchase Moyno Pump Parts, as specified herein. All parts must be genuine original equipment replacement pump parts (OEM) or approved equals. The City will provide all installation requirements.

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 20, 2012

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - May 18, 2012 3:00 pm

SA004365 - Contract Compliance Auditing Services

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

REQUEST FOR PROPOSAL

CONTRACT COMPLIANCE AUDITING FOR THE DEPARTMENT OF PUBLIC UTILITIES

The City of Columbus, Ohio, Department of Public Utilities (Department) is soliciting proposals through the request for proposal (RFP) process to provide for professional consulting services for an audit of the Department's compliance with all applicable contracting documents, ordinances and policies. The audit will focus primarily on the Department's construction contracts.

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 23, 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. Please note that the contract may be entered by the City Attorney's Office on behalf of the Department.

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 including by email, to Sarah Harrell, Assistant City Attorney, 90 W. Broad St., Columbus OH, 43215 or slharrell@columbus.gov The deadline for submitting questions is MAY 7, 2012.

SUBMISSION INFORMATION

Seven (7) copies of the proposal document shall be submitted in a sealed envelope (or envelopes) to

Sarah Harrell
Assistant City Attorney
City of Columbus
90 W. Broad Street
Columbus OH, 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) FRIDAY, May 18, 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 24, 2012

SA004353 - Software & Implementation Services

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 20, 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 23, 2012 3:00 pm

SA004362 - Contract C11 CIP 610051

SCOPE: The City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage is receiving proposals for CIP 610051 Contract C11. 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 23, 2012, and publicly opened and read. The work for which proposals are invited consists of all labor and materials for the construction of approximately 29,146 cubic yards of excavation; 6,584 cubic yards of embankment; 174 cubic yards of rock channel protection; 4,373 feet of 12-inch ditch underdrain, as per plan; 75 feet of 15-inch storm sewer; 112 feet of 30-inch storm sewer; 195 feet of 36-inch storm sewer; 340 feet of 42-inch storm sewer; manholes, catch basins, headwalls and endwalls; storm sewer removal; permanent pavement replacement; 47,855 square yards of seeding and mulching and other such work as may be necessary to complete the contract in accordance with the plans and specifications (CIP 610051- Contract C11). The project construction limits are within the City of Columbus. All work shall be completed within 270 days.

ORIGINAL PUBLISHING DATE: April 21, 2012

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - May 24, 2012 11:00 am

SA004370 - DOT/VIDEO MANAGEMENT SYSTEM & INSTALL

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 Video Management System (VMS) to include video cameras and Network Video Recording (NVR) technologies to be installed and made fully operational by the selected Security System Contractor (Contractor). The system will be implemented at the DoT Arlingate Data Center. The project consists of replacing existing legacy analog cameras with new IP based technology, adding new camera locations and new recording technology. Contractor shall have total "turn-key" responsibility for the installation and implementation of this equipment and for ensuring the system is installed consistent with the manufacturer's specifications and are fully functional and integrated in accordance with these specifications.

1.2 Classification: The City is looking for offerors that meet the requirements to implement the VMS described in these specifications. 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 Contractor must submit an outline of its experience and work history in VMS implementation for the past five years. Contractor shall be a firm that is regularly engaged in the business of providing the services described.

1.2.2 Bidder References: The Contractor shall document proven successful contracts in at least three agencies similar to the City over the past five (5) years.

1.2.3 Required VMS Technology: Contractor shall provide an integrated IP Camera and Genetec Video Management System (VMS) consistent with existing City of Columbus standards which includes High Definition (HD) cameras manufactured by Bosch or Axis. No other system or products shall be accepted unless specifically approved by the City of Columbus. System shall additionally include video storage, system software and licensing, required Matrix System, Inc. interface, patch panels, all other required equipment to be installed and fully functional by the Contractor.

1.2.5 Walk-Through: There will be a walk-through of the facility on Friday May 4, 2012 at 10 a.m. at the DoT Arlingate Data Center, 1601 Arlingate Lane, Columbus, Ohio 43228.

1.2.6 Specification Questions: In order to enable accurate communication in respect to this ITB, to provide offerors the opportunity to seek clarification on any matters pertaining to the ITB requirements and/or the walk-through, 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 12:00 noon (local time) on Tuesday May 8, 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, May 10, 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 25, 2012

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - May 25, 2012 4:00 pm

SA004354 - NPDES Storm Wet Weather Monitoring Proj

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

BID OPENING DATE - May 30, 2012 3:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004372 - First Ave. Inflow Redirection Project

SCOPE: The City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage is receiving proposals for CIP 650708-100000 First Avenue Inflow Redirection 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 30, 2012, and publicly opened and read. The work for which proposals are invited consists of construction of approximately 119 feet of 12-inch watertight sanitary sewer; 249 feet of 15-inch watertight sanitary sewer; 296 feet of 24-inch watertight sanitary sewer; 632 feet of 30-inch watertight sanitary sewer; 8 manholes; 9 curb and gutter inlets and catch basins; cementitious manhole rehabilitation; manhole frame and cover replacement, and other such work as may be necessary to complete the contract in accordance with the plans (CC-16002) and specifications. All work shall be completed within 270 days.

ORIGINAL PUBLISHING DATE: April 26, 2012

BID OPENING DATE - June 6, 2012 3:00 pm

SA004366 - Hap Cremean Water Treatment Plant Improv

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Hap Cremean Water Treatment Plant, Treatment Improvements,
CONTRACT NO. 1151, PROJECT NO. 690430-100001.

SCOPE:

Sealed proposals will be received by the Director of Public Utilities for the City of Columbus, Ohio at the office of the Director of Public Utilities, 4th Floor, 910 Dublin Road, Columbus, Ohio 43215, until 3:00 P.M. local time June 6, 2012. They will be publicly opened and read thereafter in the first floor Auditorium.

The project consists of, but is not limited to, the following:

~Demolition of Settling Basins 7 and 8 along with associated channels to provide recarbonation and ozone contact tanks. The Ozone Production Building will be constructed within the footprint of existing Setting Basin 8. The Ozone Destruction Building will be constructed over the ozone contact tanks. Both buildings will be masonry with metal roof system. Ozone system equipment will include liquid oxygen storage tanks, vaporizers, ozone generators, power supply units, cooling water system, calcium thiosulfate system, sample pumps and ozone destruct units.

~The existing recarbonation system will be modified to a pressure solution feed system. The existing refrigeration units, vaporizers, vapor heater control panel, carbon dioxide control panels and associated piping and valves will be demolished. New equipment will include refrigeration units, vaporizers, vapor heaters, control panels, diffusers, carrier water pumps and associated piping and electrical work.

~The filter rehabilitation will include replacement of filter media including granulated activated carbon, new plastic underdrain, air scour system, filter consoles, replacement of waste backwash drain gates and valves including actuators, replacement of backwash rate of flow control valves, and instrumentation and controls.

~Addition of the sodium hydroxide chemical feed system will include bulk storage tanks, day tanks, transfer pump, feed pumps, scales, and spill containment system.

~The existing chlorine feed system will be modified to add additional feed points at the clearwells. New equipment will include chlorinators, vacuum induction units, sample pumps, chlorine analyzers, prefabricated structures to house the equipment along with associated piping and appurtenances.

~Modification and upgrade of electrical, instrumentation and controls to support process improvements including the addition of a fiber optic loop and a new medium voltage switching station.

~Site improvements include storm water, paving, and utilities.

All work shall be as shown on the detailed drawings and as specified in the contract specifications.

Bid Documents will be available to perspective bidders on April 25, 2012

CLASSIFICATION:

There will be a mandatory pre-Bid conference held on May 17, 2012 at the Hap Cremean Water Plant Administration Building, 4250 Morse Road, at 9:00 AM. Following the pre-Bid conference, an overview of the sequencing of work and a tour will be given to allow Bidders to inspect the project areas and facilities.

1. Bidders who are preparing bids as prime contractors are required to attend the conference.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

2. The City will reject the proposal of any bidder who fails to attend the pre-Bid conference.
3. Bidders may attend a second inspection tour which will occur on May 22, 2102 at 1:30 PM.
4. Attendees at the pre-Bid meeting tours are required to wear hard hats, safety glasses and steel toed boots.

Bidders who are preparing bids as prime contractors are strongly encouraged to participate in a Pre-Bid vendor Workshop held Wednesday, May 16, 2012, 5:00 PM to 7:00 PM, The Aladdin Shrine Center, 3850 Stelzer Road, Columbus, Ohio. The purpose of this vendor workshop is to provide interested subcontractors the opportunity to meet with the prospective prime contractors.

Prevailing wage rates apply to this project. A 10% (ten percent) proposal bond and a 100% (One hundred percent) performance bond are required for this bid.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing. From the solicitation listing, click on the box marked "continue" and open the Bidder's Guide for this additional information.

OBTAINING CONTRACT DOCUMENTS:

Bidding Documents will be available from the office of Burgess & Niple located at 5085 Reed Road, Columbus, Ohio / Phone (614) 459-2050 beginning April 25, 2012. Prime Bidders and Major Subcontractors may receive 1 set of paper bidding documents and 1 printable CD. Deposit for these materials will be \$2,000. In addition, a nonrefundable check in the amount of \$600 shall be made payable to "Burgess & Niple, Inc.". Other subcontractors and suppliers may receive 1 read-only, nonprintable CD. Deposit will be \$500. A non-refundable check in the amount of \$50 shall be made payable to "Burgess & Niple, Inc.". The Contract Documents are available for examination at the following locations:

- 1) Division of Power and Water, Office of Water Supply & Treatment Coordinator, Utilities Complex-910 Dublin Road, 2nd Floor, Columbus, OH 43215
 - 2) Burgess & Niple, 5085 Reed Road, Columbus, Ohio 43220
 - 3) URS Corporation, 277 West Nationwide Boulevard, Columbus, Ohio 43215-2566
 - 4) Plan Room, Builder's Exchange of Central Ohio, 1175 Dublin Road, Columbus OH.
 - 5) Minority Contractors and Business Assistance Center, 1393 East Broad Street, Columbus, Ohio.
- ORIGINAL PUBLISHING DATE: April 24, 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: PN0017-2012

Drafting Date: 1/11/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus City Council Community Meeting

Contact Name: John Ivanic

Contact Telephone Number: (614) 645-6798

Contact Email Address: JPIvanic@columbus.gov

The Columbus City Council will once again be holding a series of community meetings designed to give residents a chance to discuss any subject matter they choose, in an informal, one on one setting with City Councilmembers, their staff and key city department leaders.

Date: Tuesday, May 15, 2012

Time: 5:30 - 7:30 PM

Location:

Westgate Community Center
455 S. Westgate Road
Columbus, OH 43204

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: 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: PN0126-2012

Drafting Date: 4/19/2012

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: 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: PN0127-2012

Drafting Date: 4/23/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Public Service Director's Orders - Placement of Traffic Control Devices as recommended by the Divisions of Design and Construction, Mobility Options, and Planning and Operations - Effective Date: February 14, 2012

Contact Name: Patricia Rae Grove

Contact Telephone Number: (614) 645-7881
Contact Email Address: prgrove@columbus.gov

Please see Public Service Director's Orders - Placement of Traffic Control Devices as recommended by the Divisions of Design and Construction, Mobility Options, and Planning and Operations - Effective Date: February 14, 2012

Legislation Number: PN0128-2012

Drafting Date: 4/23/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Public Service Director's Orders - Placement of Traffic Control Devices as recommended by the Divisions of Design and Construction, Mobility Options, and Planning and Operations - Effective Date: February 24, 2012

Contact Name: Patricia Rae Grove
Contact Telephone Number: (614) 645-7881
Contact Email Address: prgrove@columbus.gov

Please see Public Service Director's Orders - Placement of Traffic Control Devices as recommended by the Divisions of Design and Construction, Mobility Options, and Planning and Operations - Effective Date: February 24, 2012

Legislation Number: PN0129-2012

Drafting Date: 4/23/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Building Management and Maintenance for COAAA

Contact Name: Phil Rollins
Contact Telephone Number: 614-645-3877
Contact Email Address: prolins@coaaa.org

It is the intent of the Central Ohio Area Agency on Aging, City of Columbus, Recreation and Parks Department to appoint an Agent to manage the properties located at 174 East Long Street, and 182 East Long Street in Columbus, Ohio, 43215. The management services required include administrative, maintenance, and contracted services.

Description of Property:

174 East Long Street is a six-story masonry building with granulates and steel coverings. All floors of the building are occupied with an unfinished basement. 174 East Long Street has 30,822 square feet of occupied space.

182 East Long Street is a two-story brick building with two floors of occupied space. This building has 8,304 square feet of occupied space.

The Central Ohio Area Agency on Aging is requesting that vendors submit detailed proposals for the services requested in the RFP documents.

RFP Publication Date: April 25, 2012

Requests For Proposals can be picked up at COAAA (174 East Long Street, Columbus, Ohio 43215) beginning April 30, 2012 through May 14, 2012.

RFP documents can also be downloaded in PDF form via COAAA's website www.coaaa.org.

Proposal Due Date: All proposals shall be submitted by 5pm, May 15, 2012.

Bidders are invited to visit the property by appointment April 30, 2012 through May 11, 2012. Bidders can schedule appointments by contacting Rod Pritchard at 614-645-7250.

Legislation Number: PN0130-2012

Drafting Date: 4/23/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Public Service Director's Orders - Placement of Traffic Control Devices as recommended by the Divisions of Design and Construction, Mobility Options, and Planning and Operations - Effective Date: March 27, 2012

Contact Name: Patricia Rae Grove

Contact Telephone Number: (614) 645-7881

Contact Email Address: prgrove@columbus.gov

Please see Public Service Director's Orders - Placement of Traffic Control Devices as recommended by the Divisions of Design and Construction, Mobility Options, and Planning and Operations - Effective Date: March 27, 2012

Legislation Number: PN0131-2012

Drafting Date: 4/23/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Public Service Director's Orders - Placement of Traffic Control Devices as recommended by the Divisions of Design and Construction, Mobility Options, and Planning and Operations - Effective Date: March 27, 2012

Contact Name: Patricia Rae Grove

Contact Telephone Number: (614) 645-7881

Contact Email Address: prgrove@columbus.gov

Please see Public Service Director's Orders - Placement of Traffic Control Devices as recommended by the Divisions of Design and Construction, Mobility Options, and Planning and Operations - Effective Date: March 27, 2012

Legislation Number: PN0132-2012

Drafting Date: 4/23/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Public Service Director's Orders - Placement of Traffic Control Devices as recommended by the Divisions of Design and Construction, Mobility Options, and Planning and Operations - Effective Date: April 13, 2012

Contact Name: Patricia Rae Grove

Contact Telephone Number: (614) 645-7881

Contact Email Address: prgrove@columbus.gov

Please see Public Service Director's Orders - Placement of Traffic Control Devices as recommended by the Divisions of Design and Construction, Mobility Options, and Planning and Operations - Effective Date: April 13, 2012

Legislation Number: PN0133-2012

Drafting Date: 4/23/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Public Service Director's Orders - Placement of Traffic Control Devices as recommended by the Divisions of Design and Construction, Mobility Options, and Planning and Operations - Effective Date: April 13, 2012

Contact Name: Patricia Rae Grove

Contact Telephone Number: (614) 645-7881

Contact Email Address: prgrove@columbus.gov

Please see Public Service Director's Orders - Placement of Traffic Control Devices as recommended by the Divisions of Design and Construction, Mobility Options, and Planning and Operations - Effective Date: April 13, 2012

Legislation Number: PN0134-2012

Drafting Date: 4/23/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Please see Public Service Director's Orders - Placement of Traffic Control Devices as recommended by the Divisions of Design and Construction, Mobility Options, and Planning and Operations - Effective Date: April 13, 2012

Contact Name: Patricia Rae Grove

Contact Telephone Number: (614) 645-7881

Contact Email Address: prgrove@columbus.gov

Please see Please see Public Service Director's Orders - Placement of Traffic Control Devices as recommended by the Divisions of Design and Construction, Mobility Options, and Planning and Operations - Effective Date: April 13, 2012

Legislation Number: PN0135-2012

Drafting Date: 4/24/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Brewery District & German Village Commissions Joint Special Meeting

Contact Name: Randy F. Black

Contact Telephone Number: 645-6821

Contact Email Address: rblack@columbus.gov

A Special Joint meeting of the Brewery District and German Village Commissions has been scheduled for Conceptual Review of the Columbus City Schools' proposed renovations of the Stewart Elementary School and the Columbus Maennerchor property.

The meeting will be held on Wednesday, May 9, 2012, starting at 6:00 pm in the Training Center (ground floor) at 109 North Front Street.

Legislation Number: PN0136-2012

Drafting Date: 4/24/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission Special Meeting

Contact Name: James Goodman

Contact Telephone Number: 645-7920

Contact Email Address: jgoodman@columbus.gov

Victorian Village Commission Special Meeting

There will be a Victorian Village Commission Special Meeting starting at 1:00pm after the regularly scheduled Business Meeting on Tuesday, May 3, 2012, at 109 N. Front St. in the 1st floor conference room.

Legislation Number: PN0137-2012

Drafting Date: 4/24/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Special Meeting

Contact Name: Connie L Torbeck

Contact Telephone Number: 645-0664

Contact Email Address: cltorbeck@columbus.gov

A Special meeting of the Italian Village Commission has been scheduled for Conceptual Review of the Jeffrey Place Development. The meeting will be held after the regularly scheduled Business Meeting on Tuesday, May 8, 2012, starting at 1:00 pm in the first floor conference room at 109 North Front Street.

Legislation Number: PN0138-2012

Drafting Date: 4/25/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Development Commission Zoning Meeting Agenda - May 10, 2012

Contact Name: Shannon Pine

Contact Telephone Number: (614) 645-2208

Contact Email Address: spine@columbus.gov

AGENDA

DEVELOPMENT COMMISSION

ZONING MEETING

CITY OF COLUMBUS, OHIO

MAY 10, 2012

The Development Commission of the City of Columbus will hold a public hearing on the following applications on **Thursday, MAY 10, 2012**, beginning at **6:00 P.M.** at the **CITY OF COLUMBUS, I-71 NORTH COMPLEX** at 757 Carolyn Avenue, Columbus, OH 43224 in the lower level **HEARING ROOM**.

Further information may be obtained by visiting the City of Columbus Zoning Office website at <http://bzs.columbus.gov/commission.aspx?id=20698> or by calling the Department of Building and Zoning Services, Council Activities section at 645-4522.

THE FOLLOWING APPLICATIONS WILL BE HEARD ON THE 6:00 P.M. AGENDA:

1. APPLICATION: Z10-013 (10335-00000-00221)

Location: 5822 NORTH HAMILTON ROAD (43054), being 116.26± acres located on the east side of Hamilton Road 670± feet north of Preserve Boulevard (545-175661).

Existing Zoning: L-C-4, Limited Commercial, L-AR-12, Limited Apartment Residential and PUD-8, Planned Unit Development Districts.

Request: L-ARO, Limited Apartment Residential Office, and CPD Commercial Planned Development Districts.

Proposed Use: Multi-unit dwellings, office, and commercial development.

Applicant(s): Town & Country City, Inc et al; 191 West Nationwide Blvd, Suite 200; Columbus, OH 43215.

Property Owner(s): Same as Applicant.

Planner: Dana Hitt, 645-2395, dahitt@columbus.gov.

2. APPLICATION: Z12-013 (12335-00000-00104)

Location: 5023 THOMPSON ROAD (43230), being 5.7± acres located at the southeast corner of Thompson Road and Chestnut Hill Drive (010-215018).

Existing Zoning: PUD-6, Planned Unit Development District.

Request: L-AR-1, Limited Apartment Residential District.

Proposed Use: Multi-unit residential development.

Applicant(s): Preferred Real Estate Investments II, LLC; c/o Jill S. Tangeman, Atty.; 52 East Gay Street; Columbus, OH 43215.

Property Owner(s): DSM Holdings Ltd.; 259 West Schrock Road; Westerville, OH 43081.

Planner: Shannon Pine, 645-2208, spine@columbus.gov.

3. APPLICATION: Z12-016 (ACCELA # 12335-00000-00108)

Location: 200 GEORGESVILLE ROAD (43228), being 116.0± acres located on the east side of Georgesville Road, 430± feet south of West Broad Street (570-216484; Greater Hilltop Area Commission).

Existing Zoning: R, Rural and L-C-4, Limited Commercial Districts.

Request: CPD, Commercial Planned Development District.

Proposed Use: Casino, Hotel and RV Park development.

Applicant(s): Central Ohio Gaming LLC; c/o Jeffrey L. Brown & Jackson B. Reynolds, Attys.; Smith and Hale; 37 West Broad Street, Suite 725; Columbus, OH 43215.

Property Owner(s): CD Gaming Ventures LLC; 825 Berkshire Blvd; Wyomissing, PA 19610.

Planner: Dana Hitt, 645-2395, dahitt@columbus.gov.

4. APPLICATION: Z12-009 (12335-00000-00038)

Location: 1158 WEST THIRD AVENUE (43212), being 0.82± acres located on the northwest corner of West Third and Eastview Avenues (010-056643; 5th by Northwest Area Commission).

Existing Zoning: M-2, Manufacturing District.

Request: CPD, Commercial Planned Development District.

Proposed Use: Mixed-commercial development.

Applicant(s): Robert E. Caudy; 3377 Cemetery Road; Hilliard, OH 43026.

Property Owner(s): R&KC Adventures LLC; P.O. Box 12505; Columbus, OH 43212.

Planner: Shannon Pine, 645-2208, spine@columbus.gov <<mailto:spine@columbus.gov>>.

5. APPLICATION: Z12-022 (12335-00000-00170)

Location: 1419 CHESAPEAKE AVENUE (43212), being 0.77± acres located on the north side of Chesapeake Avenue, 940± feet east of North Star Road (130-002455; 5th by Northwest Area Commission).

Existing Zoning: R, Rural District (Annexation pending).

Request: AR-1, Apartment Residential District.

Proposed Use: Twenty-four-unit residential development.

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

Property Owner(s): Linda Guy P. Williams Jr., et al; 1387 Chambers Road; Columbus, OH 43212.

Planner: Shannon Pine; 645-2208; spine@columbus.gov.

6. APPLICATION: Z12-015 (ACCELA # 12335-00000-00107)

Location: 2435 BILLINGSLEY ROAD (43235), being 3.04± acres located on the south side of Billingsley Road, 5± feet east of Dunsworth Drive. (590-225214).

Existing Zoning: L-C-4, Limited Commercial District

Request: CPD, Commercial Planned Development District.

Proposed Use: Modifying the CPD Text to allow the sale of used automobiles.

Applicant(s): David A. Brown, Esq; 5100 Parkcenter Avenue, Suite 100; Dublin, Ohio 43017.

Property Owner(s): Tire America Inc; 823 Donald Ross Road; Juno Beach, Florida, 33408.

Planner: Dana Hitt; 645-2395; dahitt@columbus.gov.

7. APPLICATION: Z12-017 (12335-00000-00114)

Location: 5070 HAYDEN RUN ROAD (43016), being 23.04± acres located at the northwest corner of Hayden Run Road and Edwards Farms Drive (010-212226).

Existing Zoning: CPD, Commercial Planned Development District.

Request: L-AR-O, Limited Apartment Residential, and CPD, Commercial Planned Development Districts.

Proposed Use: Commercial and multi-unit residential development.

Applicant(s): Casto-Edwards Hayden Run Ltd.; c/o Jeffrey L. Brown, Atty.; Smith and Hale LLC; 37 West Broad Street, Suite 725; Columbus, Ohio 43215.

Property Owner(s): Casto-Edwards Hayden Run Ltd.; 495 South High Street, Suite 150; Columbus, OH 43215.

Planner: Shannon Pine, 645-2208, spine@columbus.gov.

8. APPLICATION: Z12-018 (12335-00000-00161)

Location: 2640 BETHEL ROAD (43201), being 1.21± acres located on the north side of Bethel Road, 600± feet west of Pickforde Drive (590-221747).

Existing Zoning: CPD, Commercial Planned Development District.

Request: CPD, Commercial Planned Development District.

Proposed Use: To increase the allowed square footage of an outlot from 7000 square feet to 7600 square feet.

Applicant(s): David Wilson; 3650 Kemper Road; Sharonville, Ohio 45241.

Property Owner(s): Carriage Place; 191 West Nationwide Boulevard; Suite 200; Columbus, Ohio 43215.

Planner: Dana Hitt, 645-2395; dahitt@columbus.gov.

THE FOLLOWING POLICY ITEM WILL BE HEARD IMMEDIATELY AFTER THE ZONING

AGENDA:

1. Columbus Zoning Code Chapter 3357, C-5 Commercial district, correction. This correction will amend section 3357.01 to remove a provision that is inconsistent with other zoning code sections. The revision to CC Section 3357.01(B) will remove language in the C-5, Commercial district section that can be interpreted to allow C-5 uses only through rezoning to the C-5, Commercial district. However, adequate development standards for C-5 uses are applied not only by rezoning to the C-5, Commercial or M, Manufacturing districts but also through negotiated standards approved by city council in a CPD, Commercial Planned Development district rezoning or a council variance.

Planner: Lisa Russell, 645-6975; lrussell@columbus.gov

Legislation Number: PN0309-2011

Drafting Date: 12/5/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2012 Meeting Schedule

Contact Name: Cristin Moody

Contact Telephone Number: (614) 645-8040

Contact Email Address: camoody@columbus.gov

The German Village Commission has its Regular Meeting the 1st Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8040 or by e-mail to ljpoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date German Village Meeting Haus (588 S Third St.) 4:00pm
December 20, 2011	December 27, 2011	January 3, 2012

January 24, 2012	January 31, 2012	February 7, 2012
February 21, 2012	February 28, 2012	March 6, 2012
March 20, 2012	March 27, 2012	April 3, 2012
April 17, 2012	April 24, 2012	May 1, 2012
May 22, 2012	May 29, 2012	June 5, 2012
June 19, 2012	June 26, 2012	July 10, 2012
July 24, 2012	July 31, 2012	August 7, 2012
August 21, 2012	August 28, 2012	September 11, 2012
September 18, 2012	September 25, 2012	October 2, 2012
October 23, 2012	October 30, 2012	November 13, 2012
November 20, 2012	November 27, 2012	December 4, 2012
December 18, 2012	December 20, 2012	January 8, 2013
January 22, 2013	January 29, 2013	February 5, 2013

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
 Historic Preservation Office
 109 N. Front St. - Ground Floor
 Columbus OH 43215-9031

Legislation Number: PN0310-2011

Drafting Date: 12/5/2011

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Brewery District Commission 2012 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

The Brewery District Commission has its Regular Meeting the 1st Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to ljpoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
December 22, 2011	December 29, 2011	January 5, 2012
January 19, 2012	January 26, 2012	February 2, 2012
February 16, 2012	February 23, 2012	March 1, 2012
March 22, 2012	March 29, 2012	April 5, 2012

April 19, 2012	April 26, 2012	May 3, 2012
May 24, 2012	May 31, 2012	June 7, 2012
June 21, 2012	June 28, 2012	July 5, 2012
July 19, 2012	July 26, 2012	August 2, 2012
August 23, 2012	August 30, 2012	September 6, 2012
September 20, 2012	September 27, 2012	October 4, 2012
October 18, 2012	October 25, 2012	November 1, 2012
November 21, 2012	November 29, 2012	December 6, 2012
December 20, 2012	December 27, 2012	January 3, 2013
January 24, 2013	January 31, 2013	February 7, 2013

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0311-2011

Drafting Date: 12/5/2011

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2012 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: 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 25, 2012
November 29, 2012
December 27, 2012
January 31, 2013

October 4, 2012
November 1, 2012
December 6, 2012
January 3, 2013
February 7, 2013

October 11, 2012
November 8, 2012
December 13, 2012
January 10, 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 ljoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting 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

**PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
DIVISIONS OF DESIGN AND CONSTRUCTION, MOBILITY OPTIONS, AND
PLANNING AND OPERATIONS**

EFFECTIVE DATE: FEBRUARY 14, 2012

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, and/or Division of Mobility Options, and/or Division of Planning and Operations, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Placement of Traffic Control Devices as recommended by the Division of Design and Construction, and/or the Division of Mobility Options, and/or the Division of Planning and Operations, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

SECTION 2105.08 STOP AND YIELD INTERSECTIONS

Yield signs shall be installed at intersections as follows:

NAMELESS ALLEY - 1ST ALLEY N/OF BLAKE AVE shall yield to MEDARY AVE

SECTION 2105.095 TURNS AGAINST A RED SIGNAL

Prohibitions against turns on a red signal shall be removed as follows:

LANE AVE at SR 315 SB

The eastbound right turn on red shall no longer be prohibited.

PARKING REGULATIONS

The parking regulations on the 1598 foot long block face along the N side of ARCADIA AVE from HIGH ST extending to CALUMET ST shall be

Range in feet	Code Section	Regulation
0 - 160	2105.17	NO STOPPING ANYTIME
160 - 731	2105.17	NO PARKING 8AM - 4PM - 2ND THURSDAY APR. 1 - NOV. 1 FOR STREET SWEEPING
160 - 731	2151.01	(STATUTORY RESTRICTIONS APPLY)
731 - 859	2105.17	NO STOPPING ANYTIME
859 - 1106	2105.17	NO PARKING 8AM - 4PM - 2ND THURSDAY APR. 1 - NOV. 1 FOR STREET SWEEPING
859 - 1106	2151.01	(STATUTORY RESTRICTIONS APPLY)
1106 - 1196	2105.17	NO STOPPING ANYTIME
1196 - 1543	2105.17	NO PARKING 8AM - 4PM - 2ND THURSDAY APR. 1 - NOV. 1 FOR STREET SWEEPING
1196 - 1543	2151.01	(STATUTORY RESTRICTIONS APPLY)
1543 - 1598	2105.17	NO STOPPING ANYTIME

The parking regulations on the 149 foot long block face along the W side of FOURTH ST from BERGER ALLEY extending to JACKSON ST shall be

Range in feet	Code Section	Regulation
0 - 39	2105.17	NO STOPPING ANYTIME
39 - 69	2105.21	2 HR PARKING 10AM - 4PM EXCEPT CITY PERMIT A
39 - 69	2105.21	NO PARKING 4PM - 2AM EXCEPT CITY PERMIT A
69 - 119	2105.15	NO PARKING LOADING ZONE 4PM - 10PM
69 - 119	2105.21	2 HR PARKING 10AM - 4PM EXCEPT CITY PERMIT A
69 - 119	2105.21	NO PARKING 10PM - 2AM EXCEPT CITY PERMIT A
119 - 149	2105.17	NO STOPPING ANYTIME

The parking regulations on the 644 foot long block face along the E side of WILSON RD from VENTURE CT extending to ROBERTS RD shall be

Range in feet	Code Section	Regulation
0 - 60	2105.17	NO STOPPING ANYTIME
60 - 173	2105.14	BUS STOP ONLY
173 - 644	2105.17	NO STOPPING ANYTIME

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: **MARK KELSEY, PUBLIC SERVICE DIRECTOR**

**PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
DIVISIONS OF DESIGN AND CONSTRUCTION, MOBILITY OPTIONS, AND
PLANNING AND OPERATIONS**

EFFECTIVE DATE: FEBRURY 24, 2012

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, and/or Division of Mobility Options, and/or Division of Planning and Operations, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Placement of Traffic Control Devices as recommended by the Division of Design and Construction, and/or the Division of Mobility Options, and/or the Division of Planning and Operations, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

PARKING REGULATIONS

The parking regulations on the 212 foot long block face along the N side of GAY ST from FRONT ST extending to WALL ST shall be

Range in feet	Code Section	Regulation
0 - 44	2105.17	NO STOPPING ANYTIME
44 - 181	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
44 - 88	2105.15	NO PARKING LOADING ZONE
88 - 111	2105.17	NO PARKING EXCEPT ELECTRIC VEHICLES CHARGING
88 - 111	2155.03	12 HR PARKING METERS 6AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
111 - 135	2155.04	3 HR PARKING METER HDCP ONLY 8AM - 10PM EXCEPT SUN AND HOLIDAYS
135 - 157	2155.03	3 HR PARKING METERS ONLY 8AM -10PM EXCEPT SUNDAYS AND HOLIDAYS
157 - 181	2155.04	3 HR PARKING METER HDCP ONLY 8AM - 10PM EXCEPT SUN AND HOLIDAYS
181 - 212	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1285 foot long block face along the N side of GOODALE ST from DENNISON AVE extending to PARK ST shall be

Range in feet	Code Section	Regulation
0 - 111	2105.17	NO STOPPING ANYTIME
111 - 802	2155.03	3 HR PARKING METERS ONLY 8AM -10PM EXCEPT SUNDAYS AND HOLIDAYS
802 - 826	2105.17	NO PARKING EXCEPT ELECTRIC VEHICLES CHARGING
802 - 826	2155.03	12 HR PARKING METERS 6AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
826 - 1231	2155.03	3 HR PARKING METERS ONLY 8AM -10PM EXCEPT SUNDAYS AND HOLIDAYS
1231 - 1285	2105.17	NO STOPPING ANYTIME

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: MARK KELSEY, PUBLIC SERVICE DIRECTOR

**PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
DIVISIONS OF DESIGN AND CONSTRUCTION, MOBILITY OPTIONS, AND
PLANNING AND OPERATIONS
EFFECTIVE DATE: MARCH 27, 2012**

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, and/or Division of Mobility Options, and/or Division of Planning and Operations, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Placement of Traffic Control Devices as recommended by the Division of Design and Construction, and/or the Division of Mobility Options, and/or the Division of Planning and Operations, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

SECTION 2105.095 TURNS AGAINST A RED SIGNAL

Turns against a red signal shall be prohibited as follows:

NEIL AVE at THIRD AVE

The southbound right turn on red shall be prohibited.

Prohibition applies: 8AM - 4PM Monday thru Friday, School Days Only

The curb lane is prohibited

NEIL AVE at THIRD AVE

The eastbound right turn on red shall be prohibited.

Prohibition applies: 8AM - 4PM Monday thru Friday, School Days Only

The curb lane is prohibited

PARKING REGULATIONS

The parking regulations on the 222 foot long block face along the E side of FOURTH ST from GAY ST extending to ELM ST shall be

Range in feet	Code Section	Regulation
0 - 70	2105.17	NO STOPPING ANYTIME
70 - 137	2105.17	3 HR PARKING METERS 9AM - 4PM;6PM - 10PM WEEKDAYS EXCEPT SUN AND HOLIDAYS
70 - 137	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
70 - 137	2105.17	NO STOPPING 7AM - 9AM 4PM - 6PM WEEKDAYS
137 - 222	2105.17	NO STOPPING ANYTIME

The parking regulations on the 370 foot long block face along the W side of OAKLEY AVE from VIOLET ST extending to GRACE ST shall be

Range in feet	Code Section	Regulation
0 - 269	2151.01	(STATUTORY RESTRICTIONS APPLY)
269 - 292	2105.03	HANDICAPPED PARKING ONLY
292 - 350	2151.01	(STATUTORY RESTRICTIONS APPLY)
350 - 370	2105.17	NO STOPPING ANYTIME

The parking regulations on the 838 foot long block face along the W side of OGDEN AVE from SULLIVANT AVE extending to WICKLOW RD shall be

Range in feet	Code Section	Regulation
0 - 59	2105.17	NO STOPPING ANYTIME
59 - 119	2151.01	(STATUTORY RESTRICTIONS APPLY)
119 - 135		NAMELESS ALLEY
135 - 740	2151.01	(STATUTORY RESTRICTIONS APPLY)
740 - 764	2105.03	HANDICAPPED PARKING ONLY
764 - 838	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 626 foot long block face along the E side of TREVITT ST from ATCHESON ST extending to TORONTO ST shall be

Range in feet	Code Section	Regulation
0 - 177	2151.01	(STATUTORY RESTRICTIONS APPLY)
177 - 190		NAMELESS ALLEY
190 - 571	2151.01	(STATUTORY RESTRICTIONS APPLY)
571 - 626	2105.17	NO STOPPING ANYTIME

The parking regulations on the 777 foot long block face along the E side of WARREN ST from FREMONT ST extending to PALMETTO ST shall be

Range in feet	Code Section	Regulation
0 - 105	2151.01	(STATUTORY RESTRICTIONS APPLY)
105 - 125	2105.03	HANDICAPPED PARKING ONLY
125 - 777	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 654 foot long block face along the N side of WELCH AVE from FOURTH ST extending to SIXTH ST shall be

Range in feet	Code Section	Regulation
0 - 55	2105.17	NO STOPPING ANYTIME
55 - 127	2151.01	(STATUTORY RESTRICTIONS APPLY)
127 - 144		NAMELESS ALLEY
144 - 160	2151.01	(STATUTORY RESTRICTIONS APPLY)
160 - 178	2105.03	HANDICAPPED PARKING ONLY
178 - 654	2105.15	NO PARKING LOADING ZONE

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: MARK KELSEY, PUBLIC SERVICE DIRECTOR

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
DIVISIONS OF DESIGN AND CONSTRUCTION, MOBILITY OPTIONS, AND
PLANNING AND OPERATIONS
EFFECTIVE DATE: MARCH 20, 2012

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, and/or Division of Mobility Options, and/or Division of Planning and Operations, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Placement of Traffic Control Devices as recommended by the Division of Design and Construction, and/or the Division of Mobility Options, and/or the Division of Planning and Operations, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

SECTION 2105.06 TRAFFIC CONTROL SIGNALS

Traffic control signals shall be removed from the following locations:

JEFFERSON AVE at SPRING ST 150' S/O SPRING ST

SECTION 2105.07 ONE WAY TRAFFIC

The existing one-way designation of streets shall be removed as follows:

KELLY ALLEY, one-way southbound
from ONE WAY SOUTH/WEST to TWO WAY

KELLY ALLEY, one-way westbound
from ON WAY SOUTH/WEST to TWO WAY

KELLY ALLEY, one-way westbound
from GRANT AVE to GAY ST

KELLY ALLEY, one-way southbound
from GRANT AVE to GAY ST

SECTION 2105.08 STOP AND YIELD INTERSECTIONS

Stop signs shall be installed at intersections as follows:

BENFORD ST shall stop for LONGVIEW AVE
HAMPSTEAD DR shall stop for BEECHCROFT RD
SPRING RIVER AVE shall stop for ADERHOLT RD

SECTION 2105.08 STOP AND YIELD INTERSECTIONS

Yield signs shall be installed at intersections as follows:

AZELDA AVE shall yield to CARLISLE AVE

SECTION 2105.09 TURNS AT INTERSECTIONS

Mandatory turn lanes shall be removed as follows:

JEFFERSON AVE at SPRING ST

The northbound traffic in the lane second from the east curb shall no longer be required to turn left.

SECTION 2105.11 THROUGH TRUCKS

Through trucks shall be prohibited as follows:

On GOULD RD
between FOURTH AVE and FIFTH AVE

On WALMAR DR
between HUY RD and NORTHRIDGE RD

PARKING REGULATIONS

The parking regulations on the 3100 foot long block face along the E side of BEEHCROFT RD from DUBLIN-GRANVILLE RD extending to SHARON WOODS BLVD shall be

Range in feet	Code Section	Regulation
0 - 216	2105.17	NO STOPPING ANYTIME
216 - 955	2151.01	(STATUTORY RESTRICTIONS APPLY)
955 - 1036	2105.17	NO STOPPING ANYTIME
1036 - 3100	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 543 foot long block face along the S side of BUTTLES AVE from THURBER DR E extending to NEIL AVE shall be

Range in feet	Code Section	Regulation
0 - 52	2105.17	NO STOPPING ANYTIME
52 - 422	2151.01	(STATUTORY RESTRICTIONS APPLY)
422 - 543	2105.17	NO STOPPING ANYTIME

The parking regulations on the 264 foot long block face along the 264 side of GAY ST from YOUNG ST extending to FIFTH ST shall be

Range in feet	Code Section	Regulation
0 - 40	2105.17	NO STOPPING ANYTIME
40 - 110	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET CLEANING
40 - 110	2155.03	3 HR PARKING METERS ONLY 8AM -10PM EXCEPT SUNDAYS AND HOLIDAYS
110 - 145	2105.17	NO STOPPING ANYTIME
145 - 166	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET CLEANING
145 - 166	2155.03	3 HR PARKING METERS ONLY 8AM -10PM EXCEPT SUNDAYS AND HOLIDAYS
166 - 264	2105.17	NO STOPPING ANYTIME

The parking regulations on the 165 foot long block face along the E side of JEFFERSON AVE from LONG ST extending to KIEFER AVE shall be

Range in feet	Code Section	Regulation
0 - 100	2105.17	NO STOPPING ANYTIME
100 - 144	2151.01	(STATUTORY RESTRICTIONS APPLY)
144 - 165	2105.17	NO STOPPING ANYTIME

The parking regulations on the 355 foot long block face along the E side of JEFFERSON AVE from KIEFER AVE extending to SPRING ST shall be

Range in feet	Code Section	Regulation
0 - 20	2105.17	NO STOPPING ANYTIME
20 - 260	2151.01	(STATUTORY RESTRICTIONS APPLY)
260 - 355	2105.17	NO STOPPING ANYTIME

The parking regulations on the 355 foot long block face along the W side of JEFFERSON AVE from KIEFER AVE extending to SPRING ST shall be

Range in feet	Code Section	Regulation
0 - 355	2105.17	NO STOPPING ANYTIME

The parking regulations on the 284 foot long block face along the E side of PARSONS AVE from JENKINS AVE extending to SHELDON AVE shall be

Range in feet	Code Section	Regulation
0 - 38	2105.17	NO STOPPING ANYTIME
38 - 128	2105.17	NO STOPPING 7AM - 9AM WEEKDAYS
128 - 284	2105.14	BUS STOP ONLY

The parking regulations on the 251 foot long block face along the W side of STONEMILL LANE from ESSINGTON DR extending to GRANDWOODS CIR shall be

Range in feet	Code Section	Regulation
0 - 251	2105.17	NO STOPPING ANYTIME

The parking regulations on the 222 foot long block face along the W side of WALL ST from CAPITAL ST extending to BROAD ST shall be

Range in feet		Code Section	Regulation
0	- 117	2105.17	NO STOPPING ANYTIME
117	- 192	2155.03	30 MIN PARKING METERS 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
117	- 192	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET CLEANING
192	- 222	2105.17	NO STOPPING ANYTIME

The parking regulations on the 206 foot long block face along the N side of WILBER AVE from DELAWARE AVE extending to HARRISON AVE shall be

Range in feet		Code Section	Regulation
0	- 52	2105.17	NO STOPPING ANYTIME
52	- 176	2151.01	(STATUTORY RESTRICTIONS APPLY)
176	- 206	2105.17	NO STOPPING ANYTIME

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: **MARK KELSEY, PUBLIC SERVICE DIRECTOR**

**PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
DIVISIONS OF DESIGN AND CONSTRUCTION, MOBILITY OPTIONS, AND
PLANNING AND OPERATIONS
EFFECTIVE DATE: APRIL 13, 2012**

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, and/or Division of Mobility Options, and/or Division of Planning and Operations, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Placement of Traffic Control Devices as recommended by the Division of Design and Construction, and/or the Division of Mobility Options, and/or the Division of Planning and Operations, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

PARKING REGULATIONS

The parking regulations on the 448 foot long block face along the N side of BARTHMAN AVE from FOURTH ST extending to FIFTH ST shall be

Range in feet	Code Section	Regulation
0 - 448	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 448 foot long block face along the S side of BARTHMAN AVE from FOURTH ST extending to FIFTH ST shall be

Range in feet	Code Section	Regulation
0 - 448	2105.17	NO PARKING ANY TIME

The parking regulations on the 212 foot long block face along the N side of GAY ST from FRONT ST extending to WALL ST shall be

Range in feet	Code Section	Regulation
0 - 44	2105.17	NO STOPPING ANYTIME
44 - 88	2105.15	NO PARKING LOADING ZONE
44 - 181	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
88 - 111	2155.03	6 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
88 - 111		NO PARKING EXCEPT ELECTRIC VEHICLES CHARGING
111 - 135	2105.17	NO PARKING EXCEPT ELECTRIC VEHICLES CHARGING
135 - 157	2155.03	3 HR PARKING METERS ONLY 8AM -10PM EXCEPT SUNDAYS AND HOLIDAYS
157 - 181	2105.17	NO PARKING EXCEPT ELECTRIC VEHICLES CHARGING
181 - 212	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1285 foot long block face along the N side of GOODALE ST from DENNISON AVE extending to PARK ST shall be

Range in feet	Code Section	Regulation
0 - 111	2105.17	NO STOPPING ANYTIME
111 - 802	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
802 - 826	2155.03	6 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
826 - 826		NO PARKING EXCEPT ELECTRIC VEHICLES CHARGING
826 - 1231	2105.03	HANDICAPPED PARKING ONLY
1231 - 1285	2105.17	NO STOPPING ANYTIME

The parking regulations on the 444 foot long block face along the W side of GRANT AVE from GAY ST extending to LONG ST shall be

Range in feet	Code Section	Regulation
0 - 97	2105.17	NO STOPPING ANYTIME
97 - 302	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
302 - 364	2105.17	NO STOPPING ANYTIME
364 - 408	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
408 - 444	2105.17	NO STOPPING ANYTIME

The parking regulations on the 464 foot long block face along the E side of GRANT AVE from GAY ST extending to LONG ST shall be

Range in feet	Code Section	Regulation
0 - 45	2105.17	NO STOPPING ANYTIME
45 - 268	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
268 - 308	2105.17	NO STOPPING ANYTIME
308 - 422	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
422 - 464	2105.17	NO STOPPING ANYTIME

The parking regulations on the 556 foot long block face along the N side of INNIS AVE from EIGHTH ST extending to WASHINGTON AVE shall be

Range in feet	Code Section	Regulation
0 - 45	2105.17	NO STOPPING ANYTIME
45 - 153	2151.01	(STATUTORY RESTRICTIONS APPLY)
153 - 167		NAMELESS ALLEY
167 - 180	2105.17	NO STOPPING ANYTIME
180 - 203	2105.03	HANDICAPPED PARKING ONLY
203 - 513	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 252 foot long block face along the N side of LANSING ST from PURDY ALLEY extending to JAEGER ST shall be

Range in feet	Code Section	Regulation
0 - 252	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 252 foot long block face along the S side of LANSING ST from PURDY ALLEY extending to JAEGER ST shall be

Range in feet	Code Section	Regulation
0 - 252	2105.17	NO PARKING ANY TIME

The parking regulations on the 475 foot long block face along the W side of SIXTH ST from INNIS AVE extending to WOODROW AVE shall be

Range in feet	Code Section	Regulation
0 - 85	2151.01	(STATUTORY RESTRICTIONS APPLY)
85 - 127	2105.17	NO STOPPING ANYTIME
127 - 140		NAMELESS ALLEY
140 - 195	2105.17	NO STOPPING ANYTIME
195 - 475	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 650 foot long block face along the N side of WOODROW AVE from FOURTH ST extending to SIXTH ST shall be

Range in feet	Code Section	Regulation
0 - 42	2105.17	NO STOPPING ANYTIME
42 - 650	2151.01	(STATUTORY RESTRICTIONS APPLY)

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: MARK KELSEY, PUBLIC SERVICE DIRECTOR

**PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
DIVISIONS OF DESIGN AND CONSTRUCTION, MOBILITY OPTIONS, AND
PLANNING AND OPERATIONS
EFFECTIVE DATE: APRIL 13, 2012**

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, and/or Division of Mobility Options, and/or Division of Planning and Operations, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Placement of Traffic Control Devices as recommended by the Division of Design and Construction, and/or the Division of Mobility Options, and/or the Division of Planning and Operations, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

PARKING REGULATIONS

The parking regulations on the 430 foot long block face along the N side of BRYDEN RD from RHOADS AVE extending to NELSON RD shall be

Range in feet	Code Section	Regulation
0 - 187	2151.01	(STATUTORY RESTRICTIONS APPLY)
151 - 162		NAMELESS ALLEY
187 - 367	2105.14	BUS STOP ONLY
367 - 430	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1407 foot long block face along the E side of FOURTH ST from N EXPANSION OF BRIDGE extending to WB I - 670 RAMP TO FOURTH ST shall be

Range in feet	Code Section	Regulation
0 - 137	2105.17	NO PARKING ANY TIME
202 - 224	2105.17	NO STOPPING ANYTIME
224 - 428	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
428 - 501	2105.17	NO STOPPING ANYTIME
501 - 843	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
843 - 1407	2105.17	NO STOPPING ANYTIME

The parking regulations on the 313 foot long block face along the N side of LONG ST from NEILSTON ST extending to SIXTH ST shall be

Range in feet	Code Section	Regulation
0 - 32	2105.17	NO STOPPING ANYTIME
32 - 71	2105.17	2 HR PARKING METERS 8AM - 4PM EXCEPT SUNDAYS AND HOLIDAYS
32 - 71	2105.17	NO STOPPING 3AM - 7AM 4PM - 6PM WEEKDAYS
71 - 143	2105.17	NO STOPPING ANYTIME
143 - 290	2105.17	NO STOPPING 3AM - 7AM 4PM - 6PM WEEKDAYS
143 - 290	2105.17	2 HR PARKING METERS 8AM - 4PM EXCEPT SUNDAYS AND HOLIDAYS
290 - 313	2105.17	NO STOPPING ANYTIME

The parking regulations on the 463 foot long block face along the S side of NOBLE ST from PEARL ST extending to THIRD ST shall be

Range in feet	Code Section	Regulation
0 - 56	2105.17	NO STOPPING ANYTIME
56 - 330	2155.03	3 HR PARKING METERS ONLY 8AM -10PM EXCEPT SUNDAYS AND HOLIDAYS
56 - 330	2105.17	NO STOPPING 3AM - 7AM WEEKDAYS
330 - 378	2105.17	NO STOPPING ANYTIME
378 - 402	2155.03	3 HR PARKING METERS ONLY 8AM -10PM EXCEPT SUNDAYS AND HOLIDAYS
378 - 402	2105.17	NO STOPPING 3AM - 7AM WEEKDAYS
402 - 463	2105.17	NO STOPPING ANYTIME

The parking regulations on the 353 foot long block face along the E side of WASHINGTON AVE from HINKLE AVE extending to BARTHMAN AVE shall be

Range in feet	Code Section	Regulation
0 - 193	2151.01	(STATUTORY RESTRICTIONS APPLY)
193 - 208		NAMELESS ALLEY
208 - 353	2151.01	(STATUTORY RESTRICTIONS APPLY)

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: **MARK KELSEY, PUBLIC SERVICE DIRECTOR**

**PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
DIVISIONS OF DESIGN AND CONSTRUCTION, MOBILITY OPTIONS, AND
PLANNING AND OPERATIONS
EFFECTIVE DATE: APRIL 13, 2012**

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, and/or Division of Mobility Options, and/or Division of Planning and Operations, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Placement of Traffic Control Devices as recommended by the Division of Design and Construction, and/or the Division of Mobility Options, and/or the Division of Planning and Operations, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

PARKING REGULATIONS

The parking regulations on the 1456 foot long block face along the W side of BERKELEY RD from DESHLER AVE extending to WHITTIER ST shall be

Range in feet	Code Section	Regulation
0 - 1272	2151.01	(STATUTORY RESTRICTIONS APPLY)
1272 - 1292	2105.03	HANDICAPPED PARKING ONLY
1292 - 1312	2151.01	(STATUTORY RESTRICTIONS APPLY)
1312 - 1327		NAMELESS ALLEY
1327 - 1456	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 583 foot long block face along the E side of HAGUE AVE from PALMETTO ST extending to OLIVE ST shall be

Range in feet	Code Section	Regulation
0 - 292	2151.01	(STATUTORY RESTRICTIONS APPLY)
292 - 316	2105.03	HANDICAPPED PARKING ONLY
316 - 545	2151.01	(STATUTORY RESTRICTIONS APPLY)
545 - 583	2105.17	NO STOPPING ANYTIME

The parking regulations on the 647 foot long block face along the W side of HIGH ST from FOURTH AVE extending to FIFTH AVE shall be

Range in feet	Code Section	Regulation
0 - 49	2105.17	NO STOPPING ANYTIME
49 - 231	2105.17	NO STOPPING 7AM - 9AM WEEKDAYS
49 - 231	2155.03	3 HR PARKING METERS 9AM - 10PM WEEKDAYS, 8AM - 10PM SATURDAYS, FREE SUNDAYS AND HOLIDAYS
231 - 256	2105.17	NO STOPPING ANYTIME
256 - 277	2105.17	NO STOPPING 7AM - 9AM WEEKDAYS
256 - 277	2105.04	3 HR PARKING METERS HDCP ONLY 9AM -10PM WEEKDAYS 8AM - 10PM SAT. FREE SUN./HOLIDAYS
277 - 363	2105.17	NO STOPPING ANYTIME
363 - 451	2105.17	NO STOPPING 7AM - 9AM WEEKDAYS
363 - 451	2155.03	3 HR PARKING METERS 9AM - 10PM WEEKDAYS, 8AM - 10PM SATURDAYS, FREE SUNDAYS AND HOLIDAYS
451 - 511	2105.17	TWO - WHEELED MOTORIZED VEHICLE PARKING OTHER TIMES
451 - 511	2105.21	NO PARKING EXCEPT CITY PERMIT TW 9AM - 5PM MON - SAT
511 - 647	2105.14	BUS STOP ONLY

The parking regulations on the 1416 foot long block face along the N side of MOLER ST from BRUCK ST extending to PARSONS AVE shall be

Range in feet	Code Section	Regulation
0 - 43	2105.17	NO STOPPING ANYTIME
43 - 711	2151.01	(STATUTORY RESTRICTIONS APPLY)
711 - 846	2105.17	NO STOPPING ANYTIME
846 - 1268	2151.01	(STATUTORY RESTRICTIONS APPLY)
1268 - 1278		NAMELESS ALLEY
1278 - 1348	2151.01	(STATUTORY RESTRICTIONS APPLY)
1348 - 1416	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 238 foot long block face along the N side of NAMELESS ST @WB I-670 FOURTH ST extending to TERMINUS shall be

Range in feet	Code Section	Regulation
0 - 238	2105.17	NO PARKING ANY TIME

The parking regulations on the 238 foot long block face along the S side of NAMELESS ST @ WB I-670 FOURTH ST extending to TERMINUS shall be

Range in feet	Code Section	Regulation
0 - 215	2105.17	NO PARKING ANY TIME

The parking regulations on the 210 foot long block face along the E side of PEARL ST from MOUND ST extending to NOBLE ST shall be

Range in feet	Code Section	Regulation
0 - 27	2105.17	NO STOPPING ANYTIME
27 - 183	2105.17	NO STOPPING 3AM - 7AM WEEKDAYS
27 - 183	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
183 - 210	2105.17	NO STOPPING ANYTIME

The parking regulations on the 345 foot long block face along the W side of SIXTH ST from REEB AVE extending to INNIS AVE shall be

Range in feet	Code Section	Regulation
0 - 198	2151.01	(STATUTORY RESTRICTIONS APPLY)
198 - 213		NAMELESS ALLEY
213 - 346	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 596 foot long block face along the N side of TENTH AVE from NEIL AVE extending to WORTHINGTON ST shall be

Range in feet	Code Section	Regulation
0 - 36	2105.17	NO STOPPING ANYTIME
36 - 146	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
146 - 166	2105.17	NO STOPPING ANYTIME
166 - 187		NAMELESS ALLEY
187 - 348	2105.17	NO STOPPING ANYTIME
348 - 494	2105.21	NO PARKING 8AM - 5PM WEEKDAYS EXCEPT CITY PERMIT U
494 - 596	2105.17	NO STOPPING ANYTIME

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: MARK KELSEY, PUBLIC SERVICE DIRECTOR

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**