

# **Columbus City Bulletin**



**Bulletin #19**  
**May 12, 2012**

# Proceedings of City Council

Saturday May 12, 2012



## SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, *Monday, May 07, 2012*; by Mayor, Michael B. Coleman on *Wednesday, May 09, 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.***

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Monday, May 7, 2012

5:00 PM

City Council Chambers, Rm 231

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### **REGULAR MEETING NO. 24 OF COLUMBUS CITY COUNCIL, MONDAY, MAY 7, 2012 at 5:00 P.M. IN COUNCIL CHAMBERS.**

#### **ROLL CALL**

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

#### **READING AND DISPOSAL OF THE JOURNAL**

**A motion was made by Craig, seconded by Paley, 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 C0015-2012** THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING  
COMMUNICATIONS AS OF, WEDNESDAY, May 2, 2012:

New Type: D5  
To: Monon Inc  
DBA MaClaren Wines East  
2780 E Main St  
Columbus OH 43209  
Permit #61075090005

Transfer Type: D5, D6  
To: Franklinton Group LLC  
1st Fl & Bsmt & Patio  
456-58-60 W Town St  
Columbus OH 43215  
From: Howard Carter  
DBA Three Deuces  
1st Fl & Bsmt & Patio  
45658-60 W Town St

Columbus OH 43215  
Permit #2886450

Transfer Type: C1, C2, D6  
To: 1915 Tamarack Circle Inc  
DBA Tamarack Market  
1915 Tamarack Circle N  
Columbus OH 43229  
From: JKAR LLC  
DBA Tamarack Market  
1915 Tamarack Circle N  
Columbus OH 43229  
Permit #6430465

Transfer Type: D5  
To: N And D Restaurants Inc  
DBA Olive Garden Italian Restaurant  
5450 Renner Rd  
Columbus OH 43228  
From: GMRI Inc  
DBA Olive Garden Italian Restaurant #1032  
2600 S Hamilton Rd  
Columbus OH 43232  
Permit #62785950355

Transfer Type: D1, D2, D3, D6  
To: Hungry Soul Cafe LLC  
DBA The Inn Between Food & Spirit  
30 S Young St 1st Fl Only  
Columbus OH 43215  
From: Yang Services International LLC  
DBA The Inn Between Food & Spirit  
30 S Young St 1st Fl Only  
Columbus OH 43215  
Permit #4072635

Stock Type: D1, D2, D3, D3A, D6  
To: VM 3015 Inc  
DBA Doll House & Patio  
1680 Karl Court  
Columbus OH 43229  
Permit #9294865

Advertise Date: 5/12/12  
Agenda Date: 5/07/12  
Return Date: 5/17/12

**Read and Filed**

**RESOLUTIONS OF EXPRESSION****KLEIN**

- 2      **0096X-2012**      To recognize May 7th-11th, 2012 as Ohio Bike Helmet Safety Awareness Week.

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

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

**MILLS**

- 3      **0082X-2012**      To declare the week of May 6-12, 2012 Arson Awareness Week in Columbus, Ohio.

**A motion was made by Mills, seconded by Klein, 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

**TYSON**

- 4      **0093X-2012**      To designate May as Maternal Mental Health Awareness Month in Columbus.

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

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

- 5      **0094X-2012**      To honor and recognize the King Arts Complex on the occasion of its twenty-fifth anniversary.

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

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

**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:**

**DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER**

- FR-1 0967-2012** To accept application AN11-011 filed by Richard and Cindy Williamson for the annexation of certain territory containing .562 ± acres in Prairie Township.
- Read for the First Time**

**TECHNOLOGY: MILLER, CHR. KLEIN MILLS GINTHER**

- FR-2 0834-2012** To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish two (2) purchase orders from two (2) pre-existing Universal Term Contracts (UTCs) for the acquisition of equipment and maintenance with Pomeroy IT Solutions and Blue Apple Technologies, LLC associated with Metronet's EOL network equipment upgrade project; and to authorize the expenditure of \$144,553.07 from the Department of Technology, Information Services Division, Capital Improvement Bond Fund. (\$144,553.07).
- Read for the First Time**

**PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER**

- FR-3 0687-2012** To authorize the Director of Public Utilities to enter into a construction contract with Complete General Construction Company, in connection with the Mound Street, I71 Sewer Separation Project; to authorize the transfer of funds within the Sanitary Sewer General Obligation Bond Fund, to authorize the expenditure of \$1,554,187.62, and amend the 2012 Capital Improvement Budget. (\$1,554,187.62)
- Read for the First Time**
- FR-4 0777-2012** To authorize the Finance and Management Director to establish Blanket Purchase Orders, based on existing Universal Term Contracts; for parts needed to refurbish settling basins and flocculation channels at the Hap Cremean Water Treatment Plant; for the Division of Power and Water; to authorize a transfer within and an expenditure up to \$325,000.00 from the Water Works Enlargement Voted Bonds Fund; and to amend the 2012 Capital Improvements Budget. (\$325,000.00)
- Read for the First Time**
- FR-5 0839-2012** To authorize the Director of Public Utilities to enter into a planned modification of Electric Motor Maintenance Services contract with Mid Ohio Electric Company for the Division of Power and Water and Division of Sewerage and Drainage, to authorize the expenditure of

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\$77,000.00 from Water Operating Fund and \$150,000.00 from the Sewerage System Operating Fund. (\$227,000.00)

**Read for the First Time**

- FR-6 0841-2012** To authorize the Director of Public Utilities to modify and increase the Hap Cremean Water Plant Sludge Lagoon Improvements agreement with ms consultants, inc.; for construction administration / construction inspection services for Part 5 of the project; to authorize a transfer and expenditure up to \$731,912.00 within the Water Works Enlargement Voted Bonds Fund; for the Division of Power and Water; and to amend the 2012 Capital Improvements Budget. (\$731,392.00)

**Read for the First Time**

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

- FR-7 0826-2012** To rezone 1140 CHAMBERS ROAD (43212), being 0.49± acres located on the north side of Chambers Road, 700± feet west of Kenny Road, From: R, Rural District, To: L-M, Limited Manufacturing District. (Rezoning # Z12-004).

**Read for the First Time**

- FR-8 0838-2012** To grant a Variance from the provisions of Sections 3363.19(C), Location requirements and 3363.27(b)(2), Height and Area Regulations, of the Columbus City Codes, for the property located at 1140 CHAMBERS ROAD (43212), to permit cabinetry and millwork in the L-M, Limited Manufacturing District with reduced setbacks from residentially zoned property. (Council Variance # CV12-010).

**Read for the First Time**

- FR-9 0899-2012** To rezone 2525 and 2605 ROHR ROAD (43125), being 25.75± acres located on the south side of Rohr Road, 230± feet west of Alum Creek Drive, From: R, Rural District, To: M-1, Manufacturing District. (Rezoning # Z12-012)

**Read for the First Time**

- FR-10 0935-2012** To grant a Variance from the provisions of Sections 3356.03, C-4, permitted uses; 3312.49, Minimum number of parking spaces required; and 3356.11, C-4 district setback lines, of the Columbus City Codes; for the property located at 723 SOUTH PEARL STREET (43206), to conform an existing single-unit dwelling in the C-4, Commercial District with reduced development standards (Council Variance # CV12-007).

**Read for the First Time**

- FR-11 0956-2012** To grant a Variance from the provisions of Sections 3332.039, R-4,



residential district; 3312.49, Minimum number of parking spaces required; 3332.05, Area district lot width requirements; 3332.15, R-4 area district requirements; 3332.18(D), Basis of computing area; 3332.21, Building lines; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the City of Columbus codes, for the property located at 70 EAST FOURTH AVENUE (43201), to conform two existing single-unit dwellings on one lot with reduced development standards in the R-4, Residential District (Council Variance # CV12-009).

**Read for the First Time**

- FR-12 0983-2012** To rezone 880 GREENLAWN AVENUE (43223), being 4.9± acres located at the northeast corner of Greenlawn Avenue and Greenfield Drive, From: AR-3, Apartment Residential, and R, Rural Districts, To: CPD, Commercial Planned Development District (Rezoning # Z12-014).

**Read for the First Time**

## **CA CONSENT ACTIONS**

### **RESOLUTIONS OF EXPRESSION:**

#### **MILLER**

- CA-1 0088X-2012** To honor and recognize the 40th Anniversary of Employment for Seniors, Inc.

**This item was approved on the Consent Agenda.**

### **FINANCE: TYSON, CHR. MILLER PALEY GINTHER**

- CA-2 0676-2012** To authorize the Director of Finance and Management to enter into contract for the Fleet Management Division with Dove Building Services Inc for custodial services for the Fleet Management Maintenance Building; to authorize the expenditure of \$23,596.00 from the Fleet Management Services Fund; and to declare an emergency. (\$23,596.00)

**This item was approved on the Consent Agenda.**

- CA-3 0828-2012** To authorize the Finance and Management Director to enter into five (5) UTC contracts for the option to purchase Arts and Crafts Supplies with Business Stationers, Commercial Arts Supply, Quill Corporation, S & S Worldwide, and Standard Stationery Supply Co.; to authorize the expenditure of five (5) dollars to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency.

(\$5.00)

This item was approved on the Consent Agenda.

#### **DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER**

- CA-4 0851-2012** To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with Closed Loop Refining and Recovery, 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 \$2.0 million and the creation of 55 new permanent full-time positions.

This item was approved on the Consent Agenda.

- CA-5 0969-2012** To authorize the Director of the Department of Development to modify the NSP2 Consortium Agreement with the Franklin County Board of Commissioners for the purpose of allowing advancement of funds for NSP2 eligible expenses; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-6 0977-2012** To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN12-003) of 7.181 + acres in Orange Township to the City of Columbus as required by the Ohio Revised Code; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-7 0981-2012** To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN12-004) of 0.6 + acres in Clinton Township to the City of Columbus as required by the Ohio Revised Code; and to declare an emergency.

This item was approved on the Consent Agenda.

#### **RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER**

- CA-8 0882-2012** To authorize the City Auditor to transfer \$40,000.00 within the voted Recreation and Parks Bond fund; to amend the 2012 Capital Improvements Budget Ord. 0368-2012; to authorize and direct the Director of Recreation and Parks to enter into contract with Able Fence of Columbus, Inc. for the Thompson Park Fence Improvements Project; to authorize the expenditure of \$36,225.00 and a contingency of \$3,775.00 for a total of \$40,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$40,000.00)

This item was approved on the Consent Agenda.

**CA-9 0883-2012** To authorize the City Auditor to transfer \$140,000.00 within the voted Recreation and Parks Bond fund; to amend the 2012 Capital Improvements Budget Ord. 0368-2012; to authorize and direct the Director of Recreation and Parks to enter into contract with Builderscape, Inc. for the Concrete Improvements 2012 Project; to authorize the expenditure of \$126,813.00 and a contingency of \$13,187.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$140,000.00)

**This item was approved on the Consent Agenda.**

**CA-10 0889-2012** To authorize the City Auditor to transfer \$42,900.00 within the voted Recreation and Parks Bond fund; to amend the 2012 Capital Improvements Budget Ord. 0368-2012; to authorize and direct the Director of Recreation and Parks to enter into contract with POD Design, LLC for the Cremeans Park and Cooke Park Improvements Project; to authorize the expenditure of \$39,000.00 and a contingency of \$3,900.00 for a total of \$42,900.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$42,900.00)

**This item was approved on the Consent Agenda.**

**CA-11 0911-2012** To authorize and direct the Director of Recreation and Parks to enter into contract with Cyripedium Landscape Architecture Studio for professional services related to Lincoln Park & Southeast Lions Park Design, to authorize the expenditure of \$40,131.00 and a contingency of \$4,869.00 for a total of \$45,000.00 from the Voted Recreation and Parks Bond Fund, and to declare an emergency. (\$45,000.00)

**This item was approved on the Consent Agenda.**

**CA-12 0914-2012** To authorize the City Auditor to transfer \$41,800.00 within the voted Recreation and Parks Bond fund; to amend the 2012 Capital Improvements Budget Ord. 0368-2012; to authorize and direct the Director of Recreation and Parks to enter into contract with DLZ Ohio, Inc for the Clinton Como Park & Woodbridge Green Park Design ; to authorize the expenditure of \$38,000.00 and a contingency of \$3,800.00 for a total of \$41,800.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$41,800.00)

**This item was approved on the Consent Agenda.**

### **TECHNOLOGY: MILLER, CHR. KLEIN MILLS GINTHER**

**CA-13 0266-2012** To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology to establish a purchase order with OnX USA LLC (formerly known as Agilysys Inc.), from a pre-existing Universal Term Contract (UTC), for the

purchase of EMC equipment, software, support and services; to authorize the transfer of appropriation and cash between projects in the Information Services Bond Fund; to amend the 2012 Capital Improvement Budget; to authorize the expenditure of \$539,098.08 from the Department of Technology, Information Services Division, Capital Improvement Bond Fund; and to declare an emergency. (\$539,098.08)

**This item was approved on the Consent Agenda.**

- CA-14 0924-2012** To authorize the Director of the Department of Technology, on behalf of the Columbus Public Health Department, to renew an annual agreement with Streamline Health for a vendor hosted vital records management system; to authorize year five (5) of a five year service fee agreement; and to authorize the expenditure of \$73,386.00 from the Department of Technology, Internal Services Fund; and to declare an emergency. (\$73,386.00)

**This item was approved on the Consent Agenda.**

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

- CA-15 0868-2012** To authorize and direct the Director of Public Safety to modify and increase the amount of funds on the towing contract with Metropolitan Towing and Storage, Inc. for the Division of Police, to authorize the expenditure of \$500,000.00 from the General Fund; and to declare an emergency. (\$500,000.00)

**This item was approved on the Consent Agenda.**

- CA-16 0900-2012** To authorize the Director of Public Safety, on behalf of the Division of Support Services, to enter into contract with Locution Systems Inc. for maintenance services for the Emergency Alerting System (Public Address System) at all the City of Columbus Fire Stations, and the associated equipment located at the Fire Dispatch Facility in accordance with the sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$39,318.75 from the General Fund; and to declare an emergency. (\$39,318.75).

**This item was approved on the Consent Agenda.**

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

- CA-17 0859-2012** To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.046 acre portion of the Cole Street right-of-way, adjacent to property owned by Mr. Richard D. Justman located at 648 Seymour Avenue, at the intersection of Cole Street and Seymour Avenue.

**This item was approved on the Consent Agenda.**

- CA-18 0870-2012** To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.084 acre portion of the Dominion Boulevard right-of-way, adjacent to property owned by Ms. Bethany D. Gilliland located on Dominion Boulevard, east of Sharon Avenue.

**This item was approved on the Consent Agenda.**

- CA-19 0871-2012** To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.067 acre portion of the right-of-way identified as the north-south alley known as Lisle Alley east of Parsons Avenue between Livingston Avenue and Denton Street, and a 0.074 acre portion of the right-of-way identified as the east-west alley known as Denton Alley south of Livingston Avenue between Parsons Avenue and Lisle Alley to Nationwide Children's Hospital.

**This item was approved on the Consent Agenda.**

- CA-20 0888-2012** To amend the 2012 C.I.B; to authorize the transfer of cash and appropriation within the Streets and Highways G.O. Bonds Fund; to authorize the establishment of a \$100,000.00 contingency fund for the purpose of paying for the acquisition of miscellaneous minor parcels of permanent and temporary right of way needed for various projects within the City; to authorize the City Attorney's, Real Estate Division, to hire professional services, negotiate with property owners and expend those funds necessary to acquire such parcels as they are identified. (\$100,000.00)

**This item was approved on the Consent Agenda.**

- CA-21 0896-2012** To authorize the Director of Finance and Management to enter into contracts for the purchase of vehicles for the Division of Design and Construction; to authorize the expenditure of \$80,000.00 from the Construction Inspection Fund and the Private Construction Inspection Fund for the purchase of these Automobiles; and to declare an emergency. (\$80,000.00)

**This item was approved on the Consent Agenda.**

- CA-22 0905-2012** To authorize the Director of Public Service to execute a maintenance agreement modification with the Short North Special Improvement District (SID) of Columbus, Inc. for the Short North Arches and to authorize the receipt of \$7,497.00 in 2012 and \$11,400.00 per year from 2013 to 2016 toward the operation and maintenance of the Short North Arches; to appropriate these funds within the Short North SID Fund when deposited; and to declare an emergency.

**This item was approved on the Consent Agenda.**

- CA-23 0922-2012** To authorize the City Attorney's Office, Real Estate Division to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Bikeway Development - Hudson Street / Mock Road project, Bikeway Development - Olentangy to Alum Creek East - West Connector Phase 2 project and the Pedestrian Safety Improvement - Pedestrian Safety Improvements - Moler Road Sidewalks project; to authorize the City Attorney's Office, Real Estate Division to negotiate with property owners to acquire the additional rights-of-way necessary to complete these projects; to amend the 2012 C.I.B.; to authorize the transfer and expenditure of \$510,000.00 within the Streets and Highways G.O. Bonds Fund for acquisition related expenses including professional service and land costs; and to declare an emergency.(\$510,000.00)

**This item was approved on the Consent Agenda.**

- CA-24 0084X-2012** To declare the necessity and intent to appropriate fee simple title and lesser interests in and to real estate in connection with the Arterial Street Rehabilitation - North High Street Flint to County Line Project, and to declare an emergency.

**This item was approved on the Consent Agenda.**

- CA-25 0980-2012** To accept the plat titled "Arena West", from NWD Investments, LLC, an Ohio limited liability company by Nationwide Realty Investors, Ltd, by Brian J. Ellis, President and Chief Operating Officer, owners of the platted land; and to declare an emergency.

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

**Abstained:** 1 - Zachary Klein

**Affirmative:** 6 - Hearcel Craig, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

### **PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER**

- CA-26 0489-2012** To authorize the Director of Public Utilities to enter into a service agreement with Invensys Process Systems Inc. for the Maintenance Manager Service Agreement for the Foxboro I/A System in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$36,767.00 from the Sewerage System Operating Fund, and to declare an emergency. (\$36,767.00)

**This item was approved on the Consent Agenda.**

- CA-27 0729-2012** To authorize the Director of Public Utilities to enter into a construction

administration and inspection services agreement with Stantec Consulting Services, Inc. for the Mound Street east of Interstate 71 Sewer Separation; to authorize a transfer within and an expenditure of up to \$138,290.59 from the Sanitary Sewer General Obligation Bond Fund, Fund 664 and amend the 2012 Capital Improvements Budget. (\$138,290.59)

**This item was approved on the Consent Agenda.**

**CA-28 0795-2012**

To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Prime Engineering, Inc. for the Sexton Drive Area Water Line Improvements Project; and to authorize an expenditure up to \$249,925.28 from the Water Works Enlargement Voted Bonds Fund; for the Division of Power and Water. (\$249,925.28)

**This item was approved on the Consent Agenda.**

**CA-29 0808-2012**

To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with Stantec Consulting Services, Inc.; for the Clintonville/Northridge Stormwater System Improvements Project for the Division of Sewerage and Drainage; to authorize the transfer of \$123,522.11 within the Storm Sewer Bond Fund; to amend the 2012 Capital Improvements Budget and to authorize the expenditure of \$473,522.11 within the Storm Sewer Bond (\$473,522.11).

**This item was approved on the Consent Agenda.**

**CA-30 0812-2012**

To authorize the Public Utilities Director to enter into a one-year contract with AA Janitorial, Inc. for custodial services for the Division of Power and Water, to authorize the expenditure of \$155,868.00 from Water Systems Operating Fund. (\$155,868.00)

**This item was approved on the Consent Agenda.**

**CA-31 0815-2012**

To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with American Structurepoint, Inc.; for the Lehnert Farms/Bolton Field Stormwater System Improvements Project for the Division of Sewerage and Drainage; to authorize the transfer of \$241,666.70 within the Storm Sewer Bond Fund; to amend the 2012 Capital Improvements Budget and to authorize the expenditure of \$491,666.70 within the Storm Sewer Bond (\$491,666.70).

**This item was approved on the Consent Agenda.**

**CA-32 0816-2012**

To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with Pomeroy & Associates, Ltd.; for the Fountain Square Stormwater System Improvements Project for

the Division of Sewerage and Drainage; to authorize the transfer of \$46,008.85 within the Storm Recovery Zone Super Build America Bonds Fund; to amend the 2012 Capital Improvements Budget and to authorize the expenditure of \$446,008.85 within the Storm Recovery Zone Super Build America Bonds (\$446,008.85).

**This item was approved on the Consent Agenda.**

**CA-33 0852-2012**

To authorize the Director of Public Utilities to re-establish funds needed for the Livingston Avenue 24" Water Main Improvements Project; to authorize an expenditure up to \$11,000.00 within the Water Works Enlargement Voted Bonds Fund; for the Division of Power and Water; and to declare an emergency. (\$11,000.00)

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

**Abstained:** 1 - Michelle Mills

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

**CA-34 0872-2012**

To authorize the Finance and Management Director to enter into a contract for the option to purchase Infilco Bar Screen Parts with 360 Water, 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.**

**CA-35 0890-2012**

To authorize the Director of the Recreation and Parks Department and the Director of the Public Utilities Department to execute those documents necessary to grant a Quitclaim Deed of Determinable Encroachment Easement to "Robert M. and Ruth S. Gardner, Trustees of the Robert M. Gardner and Ruth S. Gardner Trust Dated September 20, 1996 as amended" in order to alleviate existing encroachments onto City property at Griggs Reservoir; and to declare an emergency.

**This item was approved on the Consent Agenda.**

**CA-36 0901-2012**

To authorize the Finance and Management Director to enter into contracts for the option to purchase Lawn Mowing Services on an as needed basis with The Alpha Group of Delaware, Inc., and Petersons Lawn Care & Landscape Maintenance; to authorize the expenditure of Two dollars to establish the contracts from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$2.00)

**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**



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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 0556-2012** To authorize the Finance and Management Director to renew a contract on behalf of the Facilities Management Division with Carrier Commercial Service for comprehensive annual service and maintenance contract for the chillers at the Police Academy and the Municipal Court building; to authorize the expenditure of \$26,160.00 from the General Fund; and to declare an emergency. (\$26,160.00)

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

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

**SR-2 0910-2012** To authorize the Director of Finance and Management to make payment to Franklin County for the rent of office space located at 375 South High Street, known as the Franklin County Municipal Court Building for the period beginning April 1, 2012 and ending March 31, 2013; to authorize the expenditure of \$349,299.00 from the General Fund; and to declare an emergency. (\$349,299.00)

**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

### **WORKFORCE DEVELOPMENT: TYSON, CHR. MILLS MILLER GINTHER**

**SR-3 0814-2012** To authorize the Director of Recreation and Parks to provide additional support to the Central Ohio Workforce Investment Corporation (COWIC) for the Restoration Academy 2012 Project; to authorize the expenditure of \$180,000.00 from the Recreation and Parks Fund 285; and to declare an emergency. (\$180,000.00)

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

**Abstained:** 1 - Michelle Mills

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

**DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER**

**SR-4 0806-2012** To approve the Emergency Solutions Grant Program application and authorize the filing of the Emergency Solutions Grant application with the U. S. Department of Housing and Urban Development and to make a substantial amendment to the Consolidated Plan's 2011 Action Plan; to authorize the appropriation of \$159,208 from the General Government Grant Fund to the Department of Development; to authorize the Director of the Department of Development to enter into contract with the Community Shelter Board for the purpose of effectively and efficiently enabling our community to help individuals and families who are homeless resolve their housing crisis; to authorize the expenditure of \$159,208 from the General Government Grant Fund; and to declare an emergency. (\$159,208.00)

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

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

**SR-5 0898-2012** To authorize the Mayor of the City of Columbus to enter into a Memorandum of Understanding with The Ohio State University Medical Center and the Columbus Metropolitan Housing Authority for purposes of supporting the PACT initiative; to authorize the expenditure of \$100,000.00 from the General Fund; and to declare an emergency. (\$100,000.00)

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

**Abstained:** 1 - Priscilla Tyson

**Affirmative:** 6 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, and Andrew Ginther

**RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER**

**SR-6 0865-2012** To authorize an appropriation in the amount of \$38,870,000.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department to provide home care and assisted living services to older adults in connection with the PASSPORT and Assisted Living Medicaid Waiver Programs in Central Ohio; and to declare an emergency. (\$38,870,000.00)

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

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

**SR-7 0915-2012** To authorize the City Auditor to transfer \$198,000.00 within the voted Recreation and Parks Bond fund; to amend the 2012 Capital Improvements Budget Ord. 0368-2012; to authorize and direct the Director of Recreation and Parks to enter into contract with Steve Kolwicz dba POD Design, LLC for professional services related to Blackburn Park & Indian Mound Park Spraygrounds Design; to authorize the expenditure of \$180,000.00 and a contingency of \$18,000.00 for a total of \$198,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$198,000.00)

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

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

**SR-8 0918-2012** To authorize the Director of Recreation and Parks to enter into an agreement with The Advancement Project's Urban Peace Academy for professional services related to the Applications for Purpose, Pride, and Success (APPS) Neighborhood Violence Intervention Training Academy; to authorize the expenditure of \$41,400.00 from the Recreation and Parks Fund 285; and to declare an emergency. (\$41,400.00)

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

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

**SR-9 0919-2012** To authorize the Director of Recreation and Parks to enter into an agreement with the Columbus Urban League to provide professional and fiscal services related to the implementation of the Neighborhood Violence Intervention Program 2012 contract; to authorize the expenditure of \$466,400.00 from the Recreation and Parks Fund 285; and to declare an emergency. (\$466,400.00)

**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

## **TECHNOLOGY: MILLER, CHR. KLEIN MILLS GINTHER**

**SR-10 0571-2012** To authorize the Director of the Department of Technology, on behalf of the Department of Public Utilities, to renew an annual agreement with Oracle America, Inc. to provide computer programming software maintenance and support on the SPL/WAM system; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$65,493.42 from the Department of Technology, internal service fund; and to declare an emergency. (\$65,493.42)

**A motion was made by Miller, 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

**SR-11 0573-2012** To authorize the Director of the Department of Technology to renew an annual contract for maintenance, support and upgrades provided by Oracle America, Inc.; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$411,763.41 from the Department of Technology, Information Services Division, internal service fund; and to declare an emergency. (\$411,763.41)

**A motion was made by Miller, 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

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

**SR-12 0836-2012** To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Richland County Community Alternative Center; to authorize the expenditure of up to \$200,000.00 with RCCAC for in-patient chemical dependency treatment for OVI and NON-OVI offenders; to waive the competitive bidding provisions of the Columbus City Codes and to declare an emergency. (\$200,000.00)

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

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

**SR-13 0843-2012** To authorize Director of Finance and Management to execute those documents necessary to enter into a contract with Vance Outdoors for the acquisition of tactical ballistic vests for the Division of Fire's Tactical EMS Unit utilizing Homeland Security Grant funds; and to declare an emergency. (\$0.00)

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

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

**SR-14 0925-2012** To authorize the Finance and Management Director to enter into contract with Wondries Fleet Group for the purchase of seventy-five (75) police cruisers and seventy five (75) digital video cameras from

Insight Public Sector on behalf of the Division of Police; to authorize the appropriation of \$2,250,876.00 from the Special Income Tax fund; to authorize the expenditure of \$2,250,876.00 from the Special Income Tax fund; to waive competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$2,250,876.00)

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

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

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

**SR-15 0780-2012** To authorize the Director of Public Service to enter into contract with The Shelly Company to provide for the payment of the contract and construction administration and inspection services, in connection with the Resurfacing - 2012 Package 1 contract; to waive the competitive bidding requirements of Section 329.09 of the Columbus City Code, 1959; to amend the 2012 C.I.B.; to authorize and direct the City Auditor to transfer \$8,193,897.01 from the Special Income Tax Fund to the Streets and Highways G.O. Bonds Fund; to authorize the City Auditor to appropriate \$8,193,897.01 within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of \$8,193,897.01 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$8,193,897.01)

**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-16 0765-2012** To authorize the Director of Public Utilities to execute a construction contract with Darby Creek Excavating, Inc. for the Fire Hydrant Replacements - 2012 Project; for the Division of Power and Water; to authorize transfers and expenditures within the Water Works Enlargement Voted Bonds Fund, the Water Build America Bonds Fund, and the Water Super Build America Bonds Fund; and to amend the 2012 Capital Improvements Budget. (\$617,320.00)

**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

## **ADJOURNMENT**

*ADJOURNED AT 7:03 PM*

**A motion was made by Craig, seconded by Mills, 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

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**Legislation Number:** 0082X-2012

**Drafting Date:** 4/23/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

*To declare the week of May 6-12, 2012 Arson Awareness Week in Columbus, Ohio.*

**WHEREAS**, the theme for the 2012 Arson Awareness Week is *Prevent Youth Firesetting*; and

**WHEREAS**, fires started by children playing accounted for an average of 56,300 fires with associated losses of 110 civilian deaths, 880 civilian injuries, and \$286 million in direct property damage per year between 2005 and 2009; and

**WHEREAS**, the Bureau of Alcohol, Tobacco, Firearms and Explosives reports that from 2000 - 2009 there were 1,637 juvenile-involved fire incidents. More than half of these fires (56 percent or 909 incidents) were classified as arson. Twenty-nine percent (or 476 incidents) were classified as accidental and 15 percent (or 251 incidents) were classified as undetermined. The total dollar damage reported for these fires estimated at more than \$75 million; and

**WHEREAS**, parents should teach young children that fire is a tool, not a toy; keep matches and lighters out of reach; and set a good example by safely using matches, lighters and fire; and

**WHEREAS**, the price that America pays for arson is severe. In 2007, three firefighters died on scene or during response to intentional fires, and 6,100 firefighters were injured at the scene of intentional fires. In addition to needless injury and death, an estimated 1 billion dollars in direct property loss occurs annually; and

**WHEREAS**, arson is a serious crime that jeopardizes the lives of Columbus citizens and emergency service personnel; and

**WHEREAS**, the Columbus Division of Fire, Fire Prevention Bureau stresses the importance of citizens being aware of arson; now, therefore

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

That this Council does hereby declare May 6-12, 2012 as Arson Awareness Week and encourages all citizens to learn more about the tremendous toll all types of arson have on our community and to commit themselves to youth firesetting prevention efforts.

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**Legislation Number:** 0084X-2012

**Drafting Date:** 4/24/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

The following is a resolution to declare the necessity and intent to appropriate fee simple title and lesser interests in and to real estate in connection with the Arterial Street Rehabilitation - North High Street Flint to



County Line Project.

Fiscal Impact:

N/A

Emergency Justification:

Emergency action is requested to allow the acquisition of the parcels necessary for this project to proceed as not to delay the commencement of the construction necessary to the project.

To declare the necessity and intent to appropriate fee simple title and lesser interests in and to real estate in connection with the Arterial Street Rehabilitation - North High Street Flint to County Line Project, and to declare an emergency.

**WHEREAS**, the City of Columbus is engaged in the Arterial Street Rehabilitation - North High Street Flint to County Line 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 declare the necessity and intent to appropriate fee simple title and lesser interests in and to the hereinbefore described real estate necessary for the aforementioned project so that there will be no delay in the project thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

**Section 1.** That this Council hereby declares the necessity and intent to appropriate fee simple title and lesser interests in and to the following listed parcels of real estate more fully described in Exhibits A through S attached hereto and made a part hereof as though fully written herein, necessary for the Arterial Street Rehabilitation - North High Street Flint to County Line Project, Project #530161 pursuant to and in accordance with the Charter of the City of Columbus, Columbus City Code (1959) Revised, Chapter 909, the Constitution of the State of Ohio and Ohio Revised Code, Chapter 719; to-wit:

EXHIBIT/PARCEL NUMBER/OWNER(S)

- A/93SL
- B/94T
- C/95SL
- D/96SL, 96T
- E/97SL
- F/98T
- G/99SL1, SL2, 99CH, 99T
- H/100-T1, 100-T2
- I/101 SL, 101 CH
- J/104-SL
- K/105-T
- L/106-T

M/107-T  
N/108-WD, 108-SL  
O/109-SL  
P/110-T  
Q/111-WD, 111-T  
R/112-WD, 112-SL, 112-T  
S/113-SL, 113-T

**Section 2.** That the City Attorney be and hereby is authorized to cause a written notice of the adoption of this resolution to be served upon the owners, persons in possession of or persons having a real or possible interest of record in the above described premises in the manner provided by law.

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

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**Legislation Number:** 0088X-2012

**Drafting Date:** 4/26/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To honor and recognize the 40th Anniversary of Employment for Seniors, Inc.

**WHEREAS,** Employment for Seniors, Inc. was established in 1972 by Mr. Julian Marcus as a private nonprofit organization designed to increase resources for older citizens seeking employment opportunities; and

**WHEREAS,** Employment for Seniors, Inc. serves individuals age 50 and older in their search for employment free of charge; and

**WHEREAS,** Employment for Seniors, Inc. prepares seniors to better navigate the current workforce climate and strives to bring qualified senior job seekers together with employers, creating successful employment opportunities; and

**WHEREAS,** each year, Employment for Seniors, Inc. holds a Senior Career Expo which provides recruitment activities and targeted workshop training to hundreds of participants, as well as networking and hiring opportunities for local employers; and

**WHEREAS,** over the past forty years, Employment for Seniors, Inc. has assisted over 27,000 senior job seekers through its employment assistance, job referrals, training programs and advocacy; and

**WHEREAS,** Employment for Seniors, Inc. has posted nearly 16,000 jobs on their JobMatch System resulting in over 10,000 clients securing employment; and

**WHEREAS,** although Employment for Seniors, Inc. has been supported, in large part, by contributions from businesses, individuals and foundations, the agency has established a broad range of partnerships with local foundations, government entities, nonprofit organizations and private industry, which recognize the importance of the organization; and

**WHEREAS**, Employment for Seniors, Inc. has created a greater awareness in the Central Ohio community on the issues facing older workers re-entering the workforce. They provide seniors the personalized employment assistance needed to achieve employment in this changing economic climate; now, therefore

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

That this Council does hereby honor and recognize the 40th Anniversary of Employment for Seniors, Inc. and thank them for dedication and commitment to the Central Ohio community.

---

**Legislation Number:** 0093X-2012

**Drafting Date:** 5/2/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To designate May as Maternal Mental Health Awareness Month in Columbus.

**WHEREAS**, perinatal mood and anxiety disorders - including depression, anxiety, panic, obsessive-compulsive disorder, post-traumatic stress disorder, mania, and psychosis - are pervasive but treatable illnesses with real and long-term consequences for mothers, babies, and families; and

**WHEREAS**, untreated perinatal mood and anxiety disorders during pregnancy or the first year postpartum negatively affect birth outcomes and infant development, and can have a negative impact on the entire family; and

**WHEREAS**, up to 80% of new mothers - regardless of race, age, culture, or socioeconomic status - experience changes in their emotional health following childbirth, while up to 20% of pregnant women and new mothers experience moderate to severe symptoms of perinatal mood and anxiety disorders; and

**WHEREAS**, approximately 1-2 women in 1,000 will develop postpartum psychosis, a medical emergency that poses an immediate threat of suicide or infanticide; and

**WHEREAS**, with proper awareness, education, intervention, and resources, these perinatal mood and anxiety disorders are nearly 100% treatable; and

**WHEREAS**, the goals of Maternal Mental Health Awareness Month are to increase awareness and knowledge about maternal mental health, encourage pregnant women and new mothers to obtain mental health assistance as needed, and develop a collaborative care network for the mental health needs of pregnant and postpartum women and families; now, therefore

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

That this Council does hereby designate May as Maternal Mental Health Awareness Month in Columbus.

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**Legislation Number:** 0094X-2012

**Drafting Date:** 5/2/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To honor and recognize the King Arts Complex on the occasion of its twenty-fifth anniversary.

**WHEREAS**, the King Arts Complex offers artistic, cultural, and educational programs that represent varied and diverse experiences and increase our community's knowledge of the significant contributions of African-Americans to the culture and history of America and the world; and

**WHEREAS**, the King Arts Complex opening in 1987 after a \$2.7 million renovation of the Pythian Theater on the Near East Side, a historical center of African-American life and community in Columbus; and

**WHEREAS**, in addition to hosting locally and nationally prominent dance, music, and theatrical performers, authors, films, artists, and exhibitions, the King Arts Complex exerts a positive influence in our community by providing programming for young people, including the Afterschool Arts Institute, Camp KAC in the summer, and a junior docents program; and

**WHEREAS**, our community will celebrate this beloved institution's anniversary with a gala event on Saturday, May 19, 2012, at 8pm, with attendees estimated to number more than 1,200; and

**WHEREAS**, since its founding, the King Arts Complex has been an oasis of cultural and educational activities, a treasured community facility for special events, and a major anchor for development in the King-Lincoln District; now, therefore

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

That this Council does hereby honor and recognize the King Arts Complex on the occasion of its twenty-fifth anniversary.

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**Legislation Number:** 0096X-2012

**Drafting Date:** 5/3/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To recognize May 7th-11th, 2012 as Ohio Bike Helmet Safety Awareness Week.

**WHEREAS**, The Ohio American Academy of Pediatrics, celebrates May 7-11, 2012 as Ohio Bike Helmet Safety Awareness week, encouraging children to "Put a Lid on It! Protect Before You Pedal, and;

**WHEREAS**, The Columbus Recreation and Parks Department has partnered with OAAP to host bike rodeos, helmet fittings, and safety classes, and;

**WHEREAS**, Ohio Bike Helmet Safety Awareness Week is a good opportunity to remind children and parents that Columbus has a youth safety helmet law that requires those under the age of 19 to wear a helmet when riding a bike, scooter, inline skates, or any other children's non-motorized vehicle, and;

**WHEREAS**, 51,000 - enough people to fill Nationwide Arena in Columbus 2 ½ times - were injured last year by NOT wearing a bike helmet, and;

**WHEREAS**, estimates indicate that just 10-20% of Ohio children wear bike helmets, yet more than 70 percent of children ride a bicycle regularly, and;

**WHEREAS**, the AAP reports that 75% of bike-related fatalities would be prevented with a helmet and that

helmet use can reduce the risk of head injury by 85% and severe brain injury by 88%, and;

**WHEREAS**, universal use of bicycle helmets by children could prevent between 135 and 155 deaths, between 39,000 and 45,000 head injuries, and between 18,000 and 55,000 scalp and face injuries annually in the United States, and;

**WHEREAS**, use of a \$10 bike helmet saves the Columbus area healthcare system \$41 per child and free helmets are available through Nationwide Children’s Hospital, The Blue Jackets Foundation and through local bike rodeos to help every child have access to a helmet; now, therefore

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

That this Council does hereby recognize May 7th-11th, 2012 as Ohio Bike Helmet Safety Awareness Week and joins OAAP in encouraging all to “Put a Lid on It! Protect Before You Pedal” all year long.

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**Legislation Number:** 0266-2012

**Drafting Date:** 2/1/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:**

This legislation authorizes the Director of Finance and Management, on behalf of the Department of Technology (DoT), to establish a purchase order with OnX LLC, utilizing existing universal term contract (UTC) FL004391, which expires June 30, 2012. The UTC was authorized by ordinance 0892-2009, passed July 6, 2009. The purchase order will provide for additional EMC equipment and software to expand the City's Storage Area Network (SAN), at a cost of \$539,098.08. This cost reflects discounts off list prices established in the UTC.

The Department of Technology provides data storage services to the city in support of critical business systems such as CHRIS, Accela, CUBS, 311, and others. The Department of Technology is seeking to expand the enterprise data storage device in response to growth in demand. While demand has increased in almost all areas, two areas have exceeded projections. Virtualization of servers, which reduces power, cooling and hardware procurement costs for data centers, has grown rapidly in the last 12 months, increasing the storage required for this environment by 99%. Shared file storage has also grown by 20% in the last 16 months. This purchase will expand the current EMC VNX5700, building on the existing investment made by the City in 2010. It will add additional capacity and performance to help meet the expected growth demand for the City in the next 2-3 years. The purchase of additional data storage space for the secondary data center will allow for more robust recovery in the event of a primary data center outage. Also, storage for the virtual desktop initiative will allow for a pilot program to be completed to properly evaluate use cases and performance.

\*OnX USA LLC (formerly known as Agilysys Inc.), EMC Equipment, Software and Services, \$539,098.08, (FL004391, BPCMP46A - Expiration Date: 6/30/12)

This ordinance also authorizes the transfer of appropriation and cash between projects within the Information Services Bond Fund, and will amend the 2012 Capital Improvement Budget (CIB), passed by Columbus City Council April 16, 2012 via Ordinance No. # 0368-2012, to accommodate for the additional expenditure authorized by this ordinance.

**EMERGENCY:**

Emergency action is requested to ensure that the necessary purchase orders are established in a timely manner

to take advantage of the significant discounts offered by the vendor and to allow the vendor to start their project service work as planned and not delayed.

**FISCAL IMPACT:**

During fiscal year(s) 2010 and 2011, \$248,393.59 and \$371,576.08 were expended respectively with OnX USA LLC (formerly known as Agilysys Inc.). Earlier this year the Department of Technology legislated \$240,133.99 with OnX USA LLC (via Ord. # 0014-2012). The total cost of this ordinance is \$539, 098.08, with funding coming from the Department of Technology, Information Services Division, Capital Improvement Bond Fund by transferring cash from the following: \$300,000 Hardware Upgrade (470030-100000), \$106,922.77 Enterprise System Upgrades (470047-100000), and \$197,000 CS Client Management Suite (470052-100002) to the Disaster Recovery Phase II Project (470037-100000). The total amount of \$539,098.08 is available within the Department of Technology, Information Services Division, Capital Improvement Bond Fund.

**CONTRACT COMPLIANCE NUMBER:**

Vendor Name: OnX USA LLC                                  CC#: 27-1445264                                  Expiration Date: 10/11/2013

To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology to establish a purchase order with OnX USA LLC (formerly known as Agilysys Inc.), from a pre-existing Universal Term Contract (UTC), for the purchase of EMC equipment, software, support and services; to authorize the transfer of appropriation and cash between projects in the Information Services Bond Fund; to amend the 2012 Capital Improvement Budget; to authorize the expenditure of \$539,098.08 from the Department of Technology, Information Services Division, Capital Improvement Bond Fund; and to declare an emergency. (\$539,098.08)

**WHEREAS**, it is necessary for the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with OnX USA LLC (formerly known as Agilysys Inc.) for the purchase of EMC equipment, software and services from a pre-existing Universal Term Contract (UTC); and

**WHEREAS**, this ordinance also authorizes the transfer of appropriation and cash between projects within the Information Services Bond Fund, and will amend the 2012 Capital Improvement Budget (CIB), passed by Columbus City Council April 16, 2012 via Ordinance No. # 0368-2012, to accommodate for the additional expenditure authorized by this ordinance; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Technology, in that it is immediately necessary for the Director of the Finance and Management Department to establish a purchase order with OnX USA LLC (formerly known as Agilysys Inc.) for the purchase of EMC equipment, software and services, 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 Finance and Management is hereby authorized to establish a purchase order from a pre-existing Universal Term Contract (UTC) with OnX USA LLC (formerly known as Agilysys Inc.), in the amount of \$539,098.08. The total amount of funding associated with this ordinance is \$539,098.08, with an associated coverage period of twelve months from the date of a certified purchase order issued from the City Auditor's Office. The funds are budgeted and available within the Department of Technology, Information Services Division, Capital Improvement Bond Fund.

**SECTION 2:** That the 2012 Capital Improvement Budget is hereby amended as follows for this expenditure:

Department of Technology, Information Services Dept./Div. 47-02

Information Services Bond Fund #514

<u>Project Name/Number/Subfund</u> <u>Amount Change</u>	<u>Current CIB Amount</u>	<u>Revised Amount</u>
<u>Hardware Upgrade:</u>		
470030-100000 / 002 (Carryover) (300,000)	300,000	0
<u>Disaster Recovery Phase II:</u>		
470037-100000 / 002 (Carryover) 603,923	102,192	706,115
<u>Enterprise System Upgrades:</u>		
470047-100000 / 002 (Carryover) (106,923)	106,923	0
<u>CS Client Management Suite:</u>		
470052-100002 / 002 (Carryover) (197,000)	197,000	0

**SECTION 3:** That the City Auditor is hereby authorized and directed to transfer funds and appropriation within the Information Services Bond Fund as follows:

FROM:

Dept./Div. 47-02| Fund: 514| Subfund: 002| Project Number: 470030-100000(Carryover)| Project Name: Hardware Upgrade| OCA Code: 470030|Obj. Level 1: 06|Obj. Level 3: 6649| Amount: \$300,000

Dept./Div. 47-02| Fund: 514| Subfund: 002| Project Number: 470052-100002(Carryover)| Project Name: CS Client Management Suite| OCA Code: 514522|Obj. Level 1: 06|Obj. Level 3: 6649| Amount: \$197,000

Dept./Div. 47-02| Fund: 514| Subfund: 002| Project Number: 470047-100000(Carryover)| Project Name: Enterprise System Upgrades| OCA Code: 514047|Obj. Level 1: 06|Obj. Level 3: 6649| Amount: \$106,922.77

TO:

Dept./Div. 47-02| Fund: 514| Subfund: 002| Project Number: 470037-100000(Carryover)| Project Name: Disaster Recovery Phase II| OCA Code: 470037|Obj. Level 1: 06|Obj. Level 3: 6649| Amount: \$603,922.77

**SECTION 4:** That the expenditure of \$539,098.08 or so much thereof as may be necessary is hereby authorized to be expended from:

Dept./Div. 47-02|Fund 514|Subfund: 002| Project Number: 470037-100000(Carryover)|Project Name: Disaster Recovery Phase II| OCA Code: 470037||Obj. Level 1: 06|Obj. Level 3: 6649| Amount: \$539,098.08 (OnX USA LLC)

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

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**Legislation Number:** 0489-2012

**Drafting Date:** 2/28/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

This legislation authorizes the Director of Public Utilities to enter into a service agreement for the Maintenance Manager Service for the Foxboro I/A System in accordance with Section 329.07 of the Columbus City Code. The Jackson Pike Wastewater Treatment Plant utilizes this control system to monitor and provide control functions to the critical digester control area of the treatment plant. The agreement covers the period of one year through February 28, 2013.

This is critical to the operations of the Jackson Pike facility, as all sludge brought into the plant is processed through the digester system and the Foxboro I/A System monitors that process. Invensys Process Systems, Inc. is the manufacturer of the system and software developer of the Foxboro I/A System utilized at the Jackson Pike Wastewater Treatment Plant and is the only entity offering the necessary equipment, service and software for this type of equipment. Therefore, the Division desires to enter into a service agreement for maintenance and support with Invensys Process Systems, Inc., in accordance with the provisions of Columbus City Code Section 329.07 (Sole Source). This is for embedded systems. Quote dated March 14, 2012 is attached to this record.

**SUPPLIER:** Invensys Systems, Inc. (04-1339430) Expires 4/6/2014

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

**FISCAL IMPACT:** The amount needed for this agreement is \$36,767.00

\$35,359.54 was spent in 2010

\$36,040.00 was spent in 2011

Emergency legislation is being requested so that there is not an interruption with the monitoring and service of the Foxboro I/A System at the Jackson Pike Wastewater Treatment Plant.

To authorize the Director of Public Utilities to enter into a service agreement with Invensys Process Systems



Inc. for the Maintenance Manager Service Agreement for the Foxboro I/A System in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$36,767.00 from the Sewerage System Operating Fund, and to declare an emergency. (\$36,767.00)

**WHEREAS**, the Jackson Pike Wastewater Treatment Plant established a Maintenance Manager Service Agreement for the Foxboro I/A System, which is necessary for the continued operation of critical plant systems; and

**WHEREAS**, the Division of Sewerage and Drainage uses this system to monitor and provide control of the digester control area of the Jackson Pike Wastewater Treatment Plant; and

**WHEREAS**, Invensys Process Systems, Inc., is the manufacturer and software developer and is the sole provider of the services for this process control program; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage in that it is immediately necessary to enter into a service agreement for Maintenance Manager Service so that there is not an interruption with the monitoring and service of the Foxboro I/A System at the Jackson Pike Wastewater Treatment Plant, for the immediate preservation of the public health, peace, property and safety; now, therefore

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

**SECTION 1.** That the Director of Public Utilities be and is hereby authorized to enter into a service agreement contract with Invensys Systems, Inc. for the purchase of a Maintenance Manager Service Agreement for the Foxboro I/A System in accordance with the provisions of Section 329.07 of the Columbus City Code, for the Division of Sewerage and Drainage.

**SECTION 2.** That for the purposes stated in Section 1 hereof, the expenditure of the sum of \$36,767.00, or so much thereof as may be needed, is hereby authorized and directed from the Sewerage System Operating Fund, Fund No. 650, as follows to pay the cost thereof:

OCA: 605030  
Object Level 1: 03  
Object Level 3: 3369

**SECTION 3.** That for the reasons stated in the preamble hereto, where 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.

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**Legislation Number:** 0556-2012

**Drafting Date:** 3/5/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the Finance and Management Director to renew a contract with Carrier Commercial Service for comprehensive annual service and maintenance for the chillers at the Police

Academy (1000 North Hague Avenue), and the Municipal Court building (375 South High Street). Ordinance No. 0727-2008, passed May 7, 2008, authorized the original contract. This is the fourth of four one-year renewal options for the period of June 1, 2012 through May 31, 2013.

**Emergency action** is requested so that is requested to ensure chiller maintenance is uninterrupted, thereby ensuring air conditioning to these important buildings during the upcoming summer months.

Carrier Commercial Service Contract Compliance Number 06-0991716; expiration date June 7, 2013.

**Fiscal Impact:** The Facilities Management Division budgeted \$13,728.00 for the chiller maintenance at the Police Academy and \$12,432.00 for chiller maintenance at the Municipal Court building in the 2012 General Fund budget. The cost of this renewal is \$26,160.00.

To authorize the Finance and Management Director to renew a contract on behalf of the Facilities Management Division with Carrier Commercial Service for comprehensive annual service and maintenance contract for the chillers at the Police Academy and the Municipal Court building; to authorize the expenditure of \$26,160.00 from the General Fund; and to declare an emergency. (\$26,160.00)

**WHEREAS**, it is necessary for the Facilities Management Division to renew a contract for comprehensive annual service and maintenance for the chillers at the Police Academy at 1000 North Hague Avenue and the Municipal Court building at 375 South High Street; and

**WHEREAS**, it is necessary for the Facilities Management Division to provide comprehensive annual service and maintenance contracts for the chillers at the Police Academy at 1000 North Hague Avenue and the Municipal Court building at 375 South High Street; and

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

**WHEREAS**, an emergency exists in the usual daily operation of the Finance and Management Department, Facilities Management Division, in that it is immediately necessary to authorize the Finance and Management Director to modify service contracts with Carrier Commercial Service for comprehensive annual service and maintenance contracts for the chillers at the Police Academy at 1000 North Hague Avenue and the Municipal Court building at 375 South High Street, ensuring that air conditioning equipment is operating during the summer months, thereby preserving the public health, peace, property, safety, and welfare; now therefore:

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to renew a contract with Carrier Commercial Service for comprehensive annual service and maintenance contracts for the chillers at the Police Academy, 1000 North Hague Avenue, and the Municipal Court building, 375 South High Street.

**SECTION 2.** That the expenditure of \$26,160.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 45-07

Fund: 010

OCA Code: 450044

Object Level 1: 03

Object Level 3: 3372

Amount: \$26,160.00

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

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

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**Legislation Number:** 0571-2012

**Drafting Date:** 3/6/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:**

This legislation authorizes the Director of the Department of Technology (DoT), on behalf of the Department of Public Utilities (DPU), to renew an annual agreement (Service Contract # 2164456) with Oracle America, Inc. for maintenance and support of the Oracle Work and Asset Management (WAM) system. The original agreement (EL005533) with SPL Worldgroup, Inc. was authorized by ordinance 0951-2005, passed June 20, 2005. Oracle purchased SPL, and the original contract was transferred to Oracle by authority of ordinance 0128-2008. The agreement with Oracle was most recently renewed through purchase order EL011713, by authority of ordinance 0236-2011, passed April 4, 2011. This renewal agreement provides software maintenance and support for the Oracle SPL/WAM system and obligates Oracle America, Inc. to provide upgrades, new releases, and to maintain the work request and asset management system software licensed to the Department of Public Utilities for the period May 31, 2012 to May 30, 2013, at a cost of \$65,493.42.

This ordinance also requests approval to continue services provided by Oracle America, Inc. and waive competitive bidding provisions of section 329 of the Columbus City Code. The City attempted to purchase Oracle WAM maintenance and support through solicitation SA004337. The lowest and best offer in response to the solicitation, received April 12, 2012, costs more than purchasing annual maintenance and support directly from Oracle.

**FISCAL IMPACT:**

The cost for the annual renewal agreement for computer programming software maintenance and support on the SPL/WAM system for the year 2010 was \$61,733.83 and \$63,585.84 in 2011, with the provider Oracle America, Inc. The cost associated with this year's annual renewal agreement is \$65,493.42. Funds are budgeted and available in the Department of Technology, internal service fund.

**EMERGENCY:**

Emergency action is requested to expedite authorization of this contract in order to initiate services from the supplier at the prices proposed; and to continue with services that are necessary to support daily operation activities; to ensure no service interruption.

**CONTRACT COMPLIANCE:**

Vendor Name: Oracle America, Inc.

CC #/F.I.D #: 94 - 2805249

Expiration Date: 05/19/2012

To authorize the Director of the Department of Technology, on behalf of the Department of Public Utilities, to renew an annual agreement with Oracle America, Inc. to provide computer programming software maintenance and support on the SPL/WAM system; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$65,493.42 from the Department of Technology, internal service fund; and to declare an emergency. (\$65,493.42)

**WHEREAS**, the Director of the Department of Technology (DoT), on behalf of the Department of Public Utilities (DPU), has a need to renew an annual agreement for maintenance and support with the Oracle America, Inc.; and

**WHEREAS**, this agreement provides computer programming software maintenance on the SPL/WAM system and obligates the vendor to provide upgrades, new releases, and to maintain the work request and asset management system software licensed to the Department of Public Utilities; and

**WHEREAS**, it is best to continue with these services in order to provide continuous support to the Department of Public Utilities to insure the required maintenance of their infrastructure assets and to maximize the efficiency of their work efforts; and

**WHEREAS**, this annual renewal agreement for software maintenance, support and upgrades is for a twelve month coverage period from May 31, 2012 through May 30, 2013; and

**WHEREAS**, this ordinance requests to waive the competitive bidding provisions of the Columbus City Code, under Section 329; and

**WHEREAS**, an emergency exists in the daily operation of the Department of Technology, in that it is immediately necessary to renew an annual agreement with Oracle America, Inc. to provide computer programming software maintenance and support on the SPL/WAM system so as not to negatively impact the operation of the services provided by the Department of Public Utilities thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

**SECTION 1.** That the Director of the Department of Technology, be and is hereby authorized to renew an annual agreement (Oracle America, Inc. Service Contract #2164456) with the Oracle America, Inc. to provide computer programming software maintenance and support on the SPL/WAM system, and of which the agreement also obligates Oracle America, Inc. to provide upgrades, new releases, and to maintain the work request and asset management system software licensed to the Department of Public Utilities, in the amount of \$65,493.42 for a twelve month coverage period from May 31, 2012 through May 30, 2013.

**SECTION 2.** That the expenditure of \$65,493.42 or so much thereof as may be necessary is hereby authorized to be expended from:

Division 47-01 -- Fund 514 -- Subfund 550 -- OCA Code 514550 -- OBJ Level 1 03 -- OBJ Level 03 3369 -- Amount \$3,995.10 - DOPW-Electricity/Power

Division 47-01 -- Fund 514 -- Subfund 600 -- OCA Code 514600 -- OBJ Level 1 03 -- OBJ Level 03 3369 -- Amount \$25,411.45 - DOPW-Water

Division 47-01 -- Fund 514 -- Subfund 650 -- OCA Code 514650 -- OBJ Level 1 03 -- OBJ Level 03 3369 -- Amount \$28,489.63 - DOSD - Sanitary Sewers

Division 47-01 -- Fund 514 -- Subfund 675 -- OCA Code 514675 -- OBJ Level 1 03 -- OBJ Level 03 3369 -- Amount \$7,597.24 - Storm Water

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

**SECTION 4.** That for good cause shown, the competitive bidding provisions of the Columbus City Codes Section 329.07 are hereby waived.

**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.

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**Legislation Number:** 0573-2012

**Drafting Date:** 3/6/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:**

This ordinance will authorize the Director of the Department of Technology to renew an annual agreement (Service Contract #1488945) with Oracle America, Inc. for annual software maintenance and support for database and server software that supports citywide business management applications. The original agreement (CT-19292) was established April 10, 1998 by authority of ordinance 569-98. The agreement was most recently renewed by authority of ordinance 0237-2011, passed April 4, 2011, through purchase order EL011734. This renewal will provide annual maintenance and support for the period May 31, 2012 to May 30, 2013, at a cost of \$411,763.41.

Oracle software is a critical component of a number of citywide business systems; including 311, CUBS, Performance Series, Income Tax, and GIS. The software is server based and has given the City the capability to web enable applications for citizens' use and ensure compliance with licensing agreements.

This ordinance also requests approval to continue services provided by Oracle America, Inc. and waive competitive bidding provisions of section 329 of the Columbus City Code. The City attempted to purchase Oracle maintenance and support through solicitation SA004337. The lowest and best offer in response to the solicitation, received April 12, 2012, costs more than purchasing annual maintenance and support directly from Oracle.

**FISCAL IMPACT:**

During fiscal years 2010 and 2011, \$388,126.51 and \$399,770.31 were expended respectively with Oracle America, Inc. for annual software maintenance and support. Funding is available in the amount of \$411,763.41 for the 2012 contract period, within the Department of Technology, Information Services Division, internal service fund.

**EMERGENCY:**

Emergency action is requested to expedite authorization of this contract in order to initiate services from the supplier at the prices proposed; to continue with services that are necessary to support daily operation activities; to ensure no service interruption.

**CONTRACT COMPLIANCE:**

Vendor Name: Oracle America, Inc.  
Expiration Date: 05/19/2012

CC #/F.I.D #: 94 - 2805249

To authorize the Director of the Department of Technology to renew an annual contract for maintenance, support and upgrades provided by Oracle America, Inc.; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$411,763.41 from the Department of Technology, Information Services Division, internal service fund; and to declare an emergency. (\$411,763.41)

**WHEREAS**, this legislation authorizes the Director of the Department of Technology to renew an annual contract with Oracle America, Inc. for maintenance, software support and upgrades for the city's Oracle software license, and

**WHEREAS**, these software licenses give the city the capability to web enable these applications for citizens use and provides for users access to programs linked to Oracle applications, and

**WHEREAS**, this contract renewal is for annual software maintenance and upgrades that support business management applications used citywide is for a twelve month period from May 31, 2012 through May 30, 2013, and

**WHEREAS**, this ordinance requests to waive the competitive bidding provisions of the Columbus City Code, under Section 329; and

**WHEREAS**, an emergency exists in the daily operation of the Department of Technology, in that it is immediately necessary to authorize the Director of the Department of Technology to renew an annual contract with Oracle America, Inc. to provide maintenance, software support and upgrades for daily operations, thereby protecting the public health, peace, property, safety and welfare; now, therefore:

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

**SECTION 1:** That the Director of the Department of Technology be and is hereby authorized to renew an annual contract with Oracle America, Inc. for maintenance, software support and upgrade services, in the amount of \$411,763.41 for a twelve month coverage period from May 31, 2012 through May 30, 2013.

**SECTION 2:** That the expenditure of \$411,763.41 or so much thereof as may be necessary is hereby authorized to be expended from:

**Div.:** 47-02| **Fund:** 514| **Subfund:** 001| **OCA:** 470202| **Obj. Level 1:** 03| **Obj. Level 3:** 3369| **Amount:** \$411,763.41

**SECTION 3:** That the City Auditor is authorized to make any accounting changes to revise the funding source associated with this contract modification and expenditure of funds associated with this contract.

**SECTION 4:** That for good cause shown, the competitive bidding provisions of the Columbus City Codes Section 329.07 are hereby waived.

**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.

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**Legislation Number:** 0676-2012

**Drafting Date:** 3/15/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the Finance and Management Director to enter into a custodial services contract with Dove Building Services Inc for the Fleet Management Division, located at 4211 Groves Road in the amount of \$23,596.00. This contract meets the requirements of the City Code regarding responsible contracting.

Formal proposals were solicited on November 11, 2011. Eight companies submitted proposals on January 6, 2012 as follows (3 MBE):

Affordable Superior Cleaning & Labor	\$24,792.00
Comserv Building Maintenance LLC	\$24,901.40
Dove Building Services Inc *MBE	\$23,596.00
IBAR Home Maintenance & Service	\$24,920.00
Keswick Enterprises Inc DBA	
Corvus Janitorial Systems	\$23,004.00
Systems by Rich Consulting LLC *MBE	\$24,760.85
Shining Company *MBE	\$19,500.00
Vocational Services Inc	\$29,706.00

It is the recommendation of the Fleet Management Division to award this contract to the most responsive and responsible bidder, Dove Building Services Inc . The apparent low bidder, Shining Company, was non responsive because they could not provide any local references for a similar facility. The apparent second lowest bidder, Keswick Enterprises, did not provide information regarding their work experience as required in the bid specifications.

**Emergency Action** is requested to ensure custodial services begin in April 2012.

**FISCAL IMPACT:** Funding for custodial services was budgeted at \$30,000.00 for 2012. Dove Building Systems contract compliance number is 31-0918594 which expires 10/31/2013.

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

Certified Search.

To authorize the Director of Finance and Management to enter into contract for the Fleet Management Division with Dove Building Services Inc for custodial services for the Fleet Management Maintenance Building; to authorize the expenditure of \$23,596.00 from the Fleet Management Services Fund; and to declare an emergency. (\$23,596.00)

**WHEREAS**, it is necessary to contract for custodial services for the Fleet Management Division facility located at 4211 Groves Road; and

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

**WHEREAS**, it is the recommendation of the Fleet Management Division to award the contract to the most responsive and responsible bidder, Dove Building Services Inc.

**WHEREAS**, an emergency exists in the usual daily operation of the Finance and Management Department, Fleet Management Division in that it is immediately necessary to authorize the Finance and Management Director to contract with Dove Building Services Inc for custodial services at the Fleet Maintenance facility located at 4211 Groves Rd, thereby preserving the public health, peace, property, safety, welfare; now, therefore:

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to contract for the Fleet Management Division with Dove Building Services Inc for custodial services at the Fleet Maintenance facility at 4211 Groves Road.

**SECTION 2.** That the expenditure of \$23,596.00, or so much thereof that may be necessary in regard to the action authorized in Section 1, be and is hereby authorized and approved as follows:

Division: 45-05  
Fund: 513  
OCA Code: 451206  
Object Level One: 03  
Object Level Three: 3396  
Amount: \$23,596.00

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

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**Legislation Number:** 0729-2012

**Drafting Date:** 3/22/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance



**1. BACKGROUND:**

This legislation authorizes the Director of Public Utilities to enter into a professional services construction administration and construction inspection contract with Stantec Consulting Services, Inc. for the Mound Street e/o I71 Sewer Separation Project, CIP 650709-100000. The work is to be completed by this contract consists of construction of approximately 2220 LF of 12- to 36-inch storm sewer and associated appurtenances, rehabilitation of approximately 2115 LF of 36-inch sewer with Cured-in-Place Pipe (CIPP), 97 VF of manhole rehabilitation, and other such work as may be necessary to complete the contract in accordance with the plans and specifications. Stantec will provide Construction Administration/Inspection Services for CIP 650709-100000. The detailed scope of work includes inspection services during construction as defined under Schedule 1B in Request for Proposals for Professional Engineering Services - Construction Administration Services 2011-2013. Work is to be completed within 365 calendar days after the effective date of the Notice to Proceed.

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

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

**3. EMERGENCY DESIGNATION:** Emergency designation **is not** requested at this time.

**4. FISCAL IMPACT:** This legislation authorizes the Director of Public Utilities to transfer within and expend up to \$138,290.59 from the Sanitary Sewer General Obligation Bond Fund, Fund 664 for the Mound Street e/o I71 Sewer Separation Project and amend 2012 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into a construction administration and inspection services agreement with Stantec Consulting Services, Inc. for the Mound Street east of Interstate 71 Sewer Separation; to authorize a transfer within and an expenditure of up to \$138,290.59 from the Sanitary Sewer General Obligation Bond Fund, Fund 664 and amend the 2012 Capital Improvements Budget. (\$138,290.59)

**WHEREAS**, the Division of Sewerage and Drainage, Department of Public Utilities, hereby requests this City Council to authorize the Director of Public Utilities to enter into professional services construction administration and construction inspection contract with Stantec Consulting Services, Inc. in the amount of \$138,290.59, and

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

**WHEREAS**, it is necessary to authorize an amendment to the 2012 Capital Improvements Budget for purposes of providing sufficient budget authority for the project expenditures; and

**WHEREAS**, the Division of Sewerage and Drainage, Department of Public Utilities is requesting that this Council authorize the Director of Public Utilities to enter into professional services construction administration and construction inspection contract with Stantec Consulting Services, Inc. for the Mound Street e/o I71 Sewer Separation Project at the earliest practical date for the preservation of the public health, peace, property, safety, and welfare; **Now, Therefore,**

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

**Section 1.** That the Director of Public Utilities be, and hereby is, authorized to enter into a professional

engineering services agreement with Stantec Consulting Services, Inc., 1500 Lake Shore Drive, Suite 100, Columbus, Ohio 43204, that will provide construction administration and inspection services for the Mound Street e/o I71 Sewer Separation Project in accordance with the terms and conditions of the Contract on file in the office of the Division of Sewerage and Drainage's Sewer System Engineering Section.

**Section 2.** That the City Auditor be and hereby is authorized and directed to transfer up to \$138,290.59 from within the Sanitary Sewer General Obligation Bond Fund | Fund No. 664 | Division 60-05 | Object Level Three 6686:

**From:**

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

664 | 650749-100000 | Second Ave Pump Station Replacement | 664749 | -\$138,290.59

**To:**

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

664 | 650709-100000 | Mound St e/o I-71 Sewer Separation | 664709 | +\$138,290.59

**Section 3.** That the 2012 Capital Improvements budget Ordinance No. 0368-2011 is hereby amended as follows, to provide sufficient budget authority for the project expenditure stated in the ordinance herein.

**Fund No. | Project No. | Proj. Name | Current | Revised | (Change)**

664 | 650749-100000 | Second Ave Pump Station Replacement | \$175,000 | \$36,709 | (-\$138,291)

664 | 650709-100000 | Mound St e/o I-71 Sewer Separation | \$0 | \$138,291 | (+\$138,291)

**Section 4.** That the expenditure of \$138,290.59, or as much thereof as may be needed, be and the same is hereby authorized from the Sanitary Sewer General Obligation Bond Fund, as follows:

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

664 | 650709-100000 | Mound St e/o I-71 Sewer Separation | 664709 | \$138,290.59

**Section 5.** That the said services shall be performed by Stantec Consulting Services, Inc. to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

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

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

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

**Section 9.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 0765-2012

**Drafting Date:** 3/28/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a construction contract with Darby Creek Excavating, Inc. in the amount of \$617,320.00, for the Fire Hydrant Replacements - 2012 Project, Division of Power and Water Contract Number 2012.

This project consists of replacing damaged fire hydrants in the City of Columbus, on an "as needed" basis.

**2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT:** This project will allow for timely replacement of fire hydrants damaged by vehicular accidents and the replacement of older, inoperable hydrants that are no longer repairable.

**3. CONSTRUCTION CONTRACT AWARD:** The Director of Public Utilities publicly opened six bids on March 21, 2012 from Darby Creek Excavating, Inc. - \$617,320.00; Storts Excavation, Inc. - \$648,945.00; Danbert, Inc. - \$652,223.00; Conie Construction Co. - \$693,385.00; Precision Grading LLC - \$754,891.50; and Columbus Asphalt Paving - \$920,678.00.

Darby Creek Excavating, Inc.'s bid was deemed the lowest, most responsive and responsible bid in the amount of \$617,320.00. Their Contract Compliance Number is 31-1345111 (expires 2/16/14, Majority). Additional information regarding each bidder, description of work, contract time frame and detailed amounts can be found on the attached Information form.

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

**4. FISCAL IMPACT:** This legislation includes a transfer of funds within the Water Works Enlargement Voted Bonds Fund, the Water Build America Bonds Fund, and the Water Super Build America Bonds Fund, as well as an amendment to the 2012 Capital Improvements Budget.

To authorize the Director of Public Utilities to execute a construction contract with Darby Creek Excavating, Inc. for the Fire Hydrant Replacements - 2012 Project; for the Division of Power and Water; to authorize transfers and expenditures within the Water Works Enlargement Voted Bonds Fund, the Water Build America Bonds Fund, and the Water Super Build America Bonds Fund; and to amend the 2012 Capital Improvements Budget. (\$617,320.00)

**WHEREAS,** six bids for the Fire Hydrant Replacements - 2012 Project were received and publicly opened in the offices of the Director of Public Utilities on March 21, 2012; and

**WHEREAS,** the lowest, most responsive and responsible bid was from Darby Creek Excavating, Inc., in the amount of \$617,320.00; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract for the Fire Hydrant Replacements - 2012 Project with Darby Creek Excavating, Inc.; and

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

**WHEREAS**, it is necessary to authorize an amendment to the 2012 Capital Improvements Budget for purposes of providing sufficient funding and expenditure authority for the aforementioned project expenditures; and

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

**WHEREAS**, it has become necessary in the usual daily operation of the Division of Power and Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a construction contract with Darby Creek Excavating, Inc., for the Fire Hydrant Replacements - 2012 Project, for the preservation of the public health, peace, property and safety; now therefore,

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

**SECTION 1.** That the Director of Public Utilities be and hereby is authorized to award and execute a construction contract for the Fire Hydrant Replacements - 2012 Project with the lowest, most responsive, and responsible bidder, Darby Creek Excavating, Inc., 6790 Brooksmiller Road, Circleville, Ohio 43113; in the amount of \$617,320.00; in accordance with the terms and conditions of the contract on file in the Office of the Division of Power and Water.

**SECTION 2.** That the City Auditor is hereby authorized to transfer \$296,702.64 within the Division of Power and Water, Dept./Div. No. 60-09, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Object Level One 06, Object Level Three 6690, as follows:

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

606 | 690236-100043 (carryover) | Cooke Rd./Proj. #13 | 663143 | -\$28,550.00  
606 | 690026-100000 (carryover) | Misc. Water Facilities | 642900 | -\$50,000.35  
606 | 690026-100002 (carryover) | 910/Indianola Imp's | 623639 | -\$218,152.29  
606 | 690527-100000 (carryover) | Fire Hydrant Replacements | 606527 | +\$296,702.64

**SECTION 3.** That the City Auditor is hereby authorized and directed to appropriate the following funds:

Division: Power and Water  
Fund Name: Water Build America Bonds Fund  
Fund No.: 609  
Dept./Div. No.: 60-09  
OL3: 6690

**Project No. | Project Name | OCA | Amount**

609999-100000 (carryover) | Unallocated Balance | 609999 | \$114,867.62  
(\$105,891.76 already appropriated under 0312-2012)

**SECTION 4.** That the City Auditor is hereby authorized to transfer \$241,709.97 within the Division of Power and Water, Dept/Div. No. 60-09, Water Build America Bonds Fund, Fund No. 609, Object Level One 06, Object Level Three 6690, as follows:

**Fund No. | Project No. | Project Name | OCA Code | change**  
 609 | 609999-100000 | Unallocated Balance | 609999 | -\$220,759.38  
 609 | 690026-100004 | 910 Vehicle Fuel Sta. | 692604 | -\$20,950.43  
 609 | 690485-100000 | Technology Resources | 609485 | -\$0.16  
 609 | 690527-100000 | Fire Hydrant Replacements | 609527 | +\$241,709.97

**SECTION 5.** That the City Auditor is hereby authorized and directed to appropriate the following funds:

Division: Power and Water  
 Fund Name: Water Super Build America Bonds Fund  
 Fund No.: 610  
 Dept./Div. No.: 60-09  
 OL3: 6690

**Project No. | Project Name | OCA | Amount**  
 610999-100000 (carryover) | Unallocated Balance | 610999 | \$78,904.39

**SECTION 6.** That the City Auditor is hereby authorized to transfer \$78,907.39 within the Division of Power and Water, Dept/Div. No. 60-09, Water Super Build America Bonds Fund, Fund No. 610, Object Level One 06, Object Level Three 6690, as follows:

**Fund No. | Project No. | Project Name | OCA Code | change**  
 610 | 610999-100000 (carryover) | Unallocated Balance | 610999 | -\$78,904.39  
 610 | 690394-100000 (carryover) | Water Meters | 610394 | -\$3.00  
 610 | 690527-100000 | Fire Hydrant Replacements | 610527 | +\$78,907.39

**SECTION 7.** That the 2012 Capital Improvements Budget is hereby amended as follows:

**Fund No. | Proj. No. | Proj. Name | Current Authority | Revised Authority | Change**  
 606 | 690236-100043 (carryover) | Cooke Rd./Proj. #13 | \$250,000 | \$221,450 | -\$28,550  
 606 | 690026-100000 (carryover) | Misc. Water Facilities | \$50,001 | \$0 | -\$50,001  
 606 | 690026-100002 (carryover) | 910/Indianola Imp's | \$3,000,000 | \$2,781,847 | -\$218,153  
 606 | 690527-100000 (carryover) | Fire Hydrant Replacements | \$0 | \$296,704 | +\$296,704

606 | 690527-100000 (New) | Fire Hydrant Replacements | \$650,000 | \$0 | -\$650,000  
 (authority not needed)

609 | 609999-100000 | Unallocated Balance | \$105,892 | \$220,760 | +\$114,868  
 (establish authority to match cash)  
 609 | 609999-100000 | Unallocated Balance | \$220,760 | \$0 | -\$220,760  
 609 | 690026-100004 | 910 Vehicle Fuel Sta. | \$20,951 | \$0 | -\$20,951  
 609 | 690485-100000 | Technology Resources | \$1 | \$0 | -\$1  
 609 | 690527-100000 | Fire Hydrant Replacements | \$0 | \$241,712 | +\$241,712

610 | 610999-100000 (carryover) | Unallocated Balance | \$54,710 | \$78,905 | +\$24,195  
 (establish authority to match cash)

610 | 610999-100000 (carryover) | Unallocated Balance | \$78,905 | \$0 | -\$78,905  
610 | 690394-100000 (carryover) | Water Meters | \$9,960 | \$9,957 | -\$3  
610 | 690527-100000 | Fire Hydrant Replacements | \$0 | \$ | +\$78,908

**SECTION 8.** That the expenditure of \$617,320.00 is hereby authorized for the Fire Hydrant Replacements - 2012 Project from Division 60-09, Project Name: Fire Hydrant Replacements, Project No. 690527-100000 (carryover), Object Level Three 6690, as follows:

**Fund No. | Fund Name | OCA Code | Amount**

606 | Water Works Enlargement Voted Bonds Fund | 606527 | \$296,702.64  
609 | Water Build America Bonds Fund | 609527 | \$241,709.97  
610 | Water Super Build America Bonds Fund | 610527 | \$78,907.39

**SECTION 9.** That said construction company shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Power and Water.

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

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

**SECTION 12.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

**SECTION 13.** That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 0780-2012

**Drafting Date:** 3/30/2012

**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 Resurfacing - 2012 Package1 project.

This contract consists of the rehabilitation and resurfacing of fifty eight (58) city streets and constructs 613 ADA curb ramps along those streets. The work consists of milling the existing pavement, overlaying with new asphalt concrete, curb replacement, and replacement of curb and sidewalk associated with the installation of ADA wheelchair ramps. Where warranted, the plans also call for areas of full depth pavement rehabilitation. As part of this project 95,755 square feet of sidewalk will be added or reconstructed.

The estimated Notice to Proceed date is May 16, 2012. The project was let by the Office of Support Services through Vendor Services and Bid Express. 3 bids were received on March 22, 2012 (3 majority) and tabulated on March 23, 2012 as follows:

<u>Company Name</u>	<u>Bid Amt</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
The Shelly Company	\$7,517,336.71	Columbus, OH	Majority
Kokosing Construction Company	\$7,575,959.73	Columbus, OH	Majority
Shelly and Sands, Inc.	\$7,792,252.44	Columbus, OH	Majority

Award is to be made to The Shelly Company, which was the lowest responsive and responsible and best bidder.

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

## **2. CONTRACT COMPLIANCE**

The Shelly Company contract compliance number is 311279704 and expires 4/5/13.

## **3. BID WAIVER**

This ordinance authorizes competitive bidding requirements of the Columbus City Code be waived. The bid procedure according to Section 329.09 was followed; however, a legal dispute arose concerning the proper application of the local bidder credit in this section. Waiver of the requirements of this section will avoid the potential delay or interruption of this project, and is necessary to ensure that the City does not needlessly pay an additional \$58,623.02 on this contract.

## **4. FISCAL IMPACT**

This project is programmed in the 2012 C.I.B. Bonds have not yet to be sold for this project, therefore it is necessary to certify funds needed in the amount of \$8,193,897.01 against the Special Income Tax Fund. Upon sale of the bonds, this will be reimbursed.

## **5. EMERGENCY DESIGNATION.**

Emergency action is requested in order for the 2012 resurfacing program to begin as early as possible and perform necessary reconstruction to City streets in need of rehabilitation.

To authorize the Director of Public Service to enter into contract with The Shelly Company to provide for the payment of the contract and construction administration and inspection services, in connection with the Resurfacing - 2012 Package 1 contract; to waive the competitive bidding requirements of Section 329.09 of the Columbus City Code, 1959; to amend the 2012 C.I.B.; to authorize and direct the City Auditor to transfer \$8,193,897.01 from the Special Income Tax Fund to the Streets and Highways G.O. Bonds Fund; to authorize the City Auditor to appropriate \$8,193,897.01 within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of \$8,193,897.01 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$8,193,897.01)

**WHEREAS**, the Division of Design and Construction is responsible for the construction and rehabilitation of roadways within the City of Columbus; and

**WHEREAS**, it is necessary to enter into contract to provide for the rehabilitation of these City streets as part of the Resurfacing - 2012 Package 1 project; and

**WHEREAS**, bids were received on March 22, 2012, and tabulated on March 23, 2012, for the Resurfacing - Resurfacing - 2012 Package 1 project and a satisfactory bid has been received; and

**WHEREAS**, it is necessary to provide for construction administration and inspection costs; and

**WHEREAS**, it is in the best interest of the City for this City Council to waive the competitive bidding requirements of Section 329.09 of the Columbus City Code, 1959, in order to avoid the potential delay or

interruption of this important local improvement project and to ensure that the City does not needlessly pay an additional \$58,623.02 on this contract; and

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

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

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

**WHEREAS**, the aggregated principal amount of obligations which the City will issue to finance this project is presently expected not to exceed \$8,193,897.01; and

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

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Design and Construction in that the funding should be authorized immediately to perform necessary reconstruction to City streets in need of rehabilitation and to maintain the project 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 Director of Public Service be and is hereby authorized to enter into contract with The Shelly Company, 1771 Harmon Avenue, Columbus, Ohio, 43223 for the construction of the Resurfacing - 2012 Package 1 project in the amount of \$7,517,336.71 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 \$676,560.30.

**SECTION 2.** That the 2012 Capital Improvement Budget authorized by ordinance 0368-2012 be and is hereby amended to provide sufficient authority for this project as follows:

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

704 / 530282-100051 / Resurfacing - Resurfacing Contracts (Voted 2008) / \$26,582,000.00 / (\$8,193,902.00) / \$18,388,098.00  
704 / 530282-100076 / Resurfacing - Far North (Voted 2008) / \$0.00 / \$438,374.00 / \$438,374.00  
704 / 530282-100078 / Resurfacing - Northwest (Voted 2008) / \$0.00 / \$771,046.00 / \$771,046.00  
704 / 530282-100079 / Resurfacing - Northland (Voted 2008) / \$0.00 / \$1,424,100.00 / \$1,424,100.00  
704 / 530282-100082 / Resurfacing - West Olentangy (Voted 2008) / \$0.00 / \$1,488,832.00 / \$1,488,832.00  
704 / 530282-100083 / Resurfacing - Clintonville (Voted 2008) / \$0.00 / \$1,058,652.00 / \$1,058,652.00  
704 / 530282-100084 / Resurfacing - North Linden (Voted 2008) / \$0.00 / \$1,418,364.00 / \$1,418,364.00  
704 / 530282-100085 / Resurfacing - Northeast (Voted 2008) / \$0.00 / \$35,234.00 / \$35,234.00  
704 / 530282-100086 / Resurfacing - Near North - University (Voted 2008) / \$0.00 / \$614,543.00 / \$614,543.00  
704 / 530282-100087 / Resurfacing - South Linden (Voted 2008) / \$0.00 / \$468,691.00 / \$468,691.00  
704 / 530282-100101 / Resurfacing - Citywide (Voted 2008) / \$0.00 / \$676,560.30 / \$476,066.00

**SECTION 3.** The sum of \$8,193,897.01 be and is hereby appropriated from the unappropriated balance of the



Special Income Tax Fund, Fund 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2012 to the City Auditor, Department 22-01, Object Level One 10, OCA code 902023, Object Level Three 5502.

**SECTION 4.** That the City Auditor is hereby authorized to transfer and appropriate said funds in SECTION 3 to the Streets and Highways G.O. Bonds Fund, Fund 704 as follows:

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

704 / 530282-100076 / Resurfacing - Far North / 06-6600 / 748276 / \$438,373.49  
704 / 530282-100078 / Resurfacing - Northwest / 06-6600 / 748278 / \$771,045.70  
704 / 530282-100079 / Resurfacing - Northland / 06-6600 / 748279 / \$1,424,099.30  
704 / 530282-100082 / Resurfacing - West Olentangy / 06-6600 / 748282 / \$1,488,831.09  
704 / 530282-100083 / Resurfacing - Clintonville / 06-6600 / 748283 / \$1,058,651.49  
704 / 530282-100084 / Resurfacing - North Linden / 06-6600 / 748284 / \$1,418,363.58  
704 / 530282-100085 / Resurfacing - Northeast / 06-6600 / 748285 / \$35,233.76  
704 / 530282-100086 / Resurfacing - Near North/University / 06-6600 / 748286 / \$614,542.27  
704 / 530282-100087 / Resurfacing - South Linden / 06-6600 / 748287 / \$468,690.91  
704 / 530282-100101 / Resurfacing - Citywide / 06-6600 / 704101 / \$476,065.42

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

**SECTION 6.** That upon obtaining other funds for this project for the Department of Public Service, the City Auditor is hereby authorized and directed to repay the Special Income Tax Fund the amount transferred under Section 3.

**SECTION 7.** That the City Auditor is authorized to make any accounting changes to revise the funding source for any contract(s) or contract modification(s) associated with the expenditure of the funds transferred under Section 3 above.

**SECTION 8.** That the City intends that this ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$8,193,897.01 (the "Obligations").

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

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

**SECTION 10.** That for the purpose of paying the cost of the contract and inspection, the sum of \$8,193,897.01 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways G.O. Bonds Fund, No. 704, for the Division of Design and Construction, Dept.-Div. 59-12

**Contract (\$7,517,336.71)**

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

704 / 530282-100076 / Resurfacing - Far North / 06-6631 / 748276 / \$402,177.51 / 5.35%  
 704 / 530282-100078 / Resurfacing - Northwest / 06-6631 / 748278 / \$707,381.38 / 9.41%  
 704 / 530282-100079 / Resurfacing - Northland / 06-6631 / 748279 / \$1,306,513.12 / 17.38%  
 704 / 530282-100082 / Resurfacing - West Olentangy / 06-6631 / 748282 / \$1,365,900.08 / 18.17%  
 704 / 530282-100083 / Resurfacing - Clintonville / 06-6631 / 748283 / \$971,239.90 / 12.92%  
 704 / 530282-100084 / Resurfacing - North Linden / 06-6631 / 748284 / \$1,301,250.99 / 17.31%  
 704 / 530282-100085 / Resurfacing - Northeast / 06-6631 / 748285 / \$32,324.55 / 0.43%  
 704 / 530282-100086 / Resurfacing - Near North/University / 06-6631 / 748286 / \$563,800.25 / 7.50%  
 704 / 530282-100087 / Resurfacing - South Linden / 06-6631 / 748287 / \$429,991.66 / 5.72%  
 704 / 530282-100101 / Resurfacing - Citywide / 06-6631 / 704101 / \$436,757.27 / 5.81%

**Inspection(\$676,560.30)**

**Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount / Percent of Inspection**

704 / 530282-100076 / Resurfacing - Far North / 06-6687 / 748276 / \$36,195.98 / 5.35%  
 704 / 530282-100078 / Resurfacing - Northwest / 06-6687 / 748278 / \$63,664.32 / 9.41%  
 704 / 530282-100079 / Resurfacing - Northland / 06-6687 / 748279 / \$117,586.18 / 17.38%  
 704 / 530282-100082 / Resurfacing - West Olentangy / 06-6687 / 748282 / \$122,931.01 / 18.17%  
 704 / 530282-100083 / Resurfacing - Clintonville / 06-6687 / 748283 / \$87,411.59 / 12.92%  
 704 / 530282-100084 / Resurfacing - North Linden / 06-6687 / 748284 / \$117,112.59 / 17.31%  
 704 / 530282-100085 / Resurfacing - Northeast / 06-6687 / 748285 / \$2,909.21 / 0.43%  
 704 / 530282-100086 / Resurfacing - Near North/University / 06-6687 / 748286 / \$50,742.02 / 7.50%  
 704 / 530282-100087 / Resurfacing - South Linden / 06-6687 / 748287 / \$38,699.25 / 5.72%  
 704 / 530282-100101 / Resurfacing - Citywide / 06-6631 / 704101 / \$39,308.15 / 5.81%

**SECTION 11.** That in accordance with Section 329.27 of the Columbus City Code, City Council has determined that it is in the best interest of the City of Columbus that the formal competitive bidding requirements of Section 329.09 be and are hereby waived for the procurement of construction services for this project.

**SECTION 12.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 13.** That 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:** 0795-2012

**Drafting Date:** 4/3/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a professional engineering services agreement with Prime Engineering, Inc., in the amount of \$249,925.28, for the Sexton Drive Area Water Line Improvements Project, Division of Power and Water Contract No. 1169.

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 Sexton Drive 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 13 individual sites located at Sexton Drive, Georgian Drive, Savannah Drive, Holly Hill Drive, Halsey Place, Cottrell Court, Ardath Court, Devton Drive, Adell Court, Arnelle Court, Greenock Court, Kilbreck Court and Kildare Place for approximately 10,000 linear feet of 6-inch and 8-inch diameter water lines.

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 Prime Engineering, Inc. and E.P. Ferris & Associates, 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 Prime Engineering, Inc.

The Contract Compliance Number for Prime Engineering, Inc. is 26-0546656 (expires 2/17/14, AS1). Additional information regarding each bidder, description of work, contract time frame and detailed amounts can be found on the attached Information form.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Prime Engineering, 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 a professional engineering services agreement with Prime Engineering, Inc. for the Sexton Drive Area Water Line Improvements Project; and to authorize an expenditure up to \$249,925.28 from the Water Works Enlargement Voted Bonds Fund; for the Division of Power and Water. (\$249,925.28)

**WHEREAS,** two technical proposals for professional engineering services for the Sexton Drive Area Water Line Improvements Project were received on January 6, 2012; and

**WHEREAS,** Prime Engineering, 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 Prime Engineering, Inc. for professional engineering services for the Sexton Drive 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 Sexton Drive Area Water Line Improvements Project, with the best, most responsive, and responsible bidder, Prime Engineering, Inc., 3000 Corporate Exchange Dr., Suite 600, Columbus, Ohio 43231; in the amount of \$249,925.28; 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 \$249,925.28 is hereby authorized for the Sexton Drive Area Water Line Improvements Project within the Water Works Enlargement Voted Bonds Fund, Fund No. 606, Division 60-09, Project No. 690236-100047 (carryover), OCA Code 663147, 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.

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**Legislation Number:** 0806-2012

**Drafting Date:** 4/4/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** In late 2011, the U.S. Department of Housing & Urban Development (HUD) reinvented its Emergency Shelter Grant program. The new Emergency Solutions Grant (ESG) expands the original purpose of preventing homelessness and providing emergency shelter to include and encourage initiatives of rapid re-housing and stabilization for individuals and families experiencing homelessness. Additionally the grant can now also be used to support the community's Homeless Management Information System to guarantee that the community's plan to end homelessness is based on the most applicable and current homeless data available.

In early 2012, HUD released a second allocation of FY2011 ESG funds to qualifying jurisdictions. The City of Columbus was awarded \$159,208 from HUD. This funding requires the City of Columbus to submit to HUD an ESG application and make a substantial amendment to the City's Consolidated Plan 2011 Action Plan. On April 7, 2012, the City began a 30 day public comment period. Citizens, public agencies and other interested parties had opportunity to make public comments to the city on the ESG application through May 6, 2012. HUD requires that the City submit an ESG application no later than May 15, 2011. This legislation authorizes the City to submit an ESG application to HUD and to make a substantial amendment to the City's Consolidated Plan's 2011 Action Plan.

This legislation also authorizes the appropriation from the General Government Grant Fund of ESG funds in

the amount of \$159,208 for the provision of homeless services and to enter into a contract with the Community Shelter Board, Inc. (CSB) (Contract Compliance Number 31-1181284) for the administration of the City's ESG monies. Funds will be used to meet the housing needs identified in the Consolidated Plan submitted to HUD.

The contract will provide \$159,208 from the ESG for the purpose of effectively and efficiently enabling our community to help individuals and families who are homeless resolve their housing crisis. The CSB has been selected because of their history with the City and the homeless service community in the funding and coordination of services to homeless individuals and families, as well as, their established administrative procedures to effectively and efficiently implement such services.

Emergency legislation is needed to satisfy HUD's May 15, 2012 grant application deadline.

**FISCAL IMPACT:** The Emergency Solutions Grant allocation is for \$159,208. Funds for the contract are allocated from the General Government Grant Fund in the amount of \$159,208 for the Emergency Solutions Grant (ESG) Program.

**..Title**

To approve the Emergency Solutions Grant Program application and authorize the filing of the Emergency Solutions Grant application with the U. S. Department of Housing and Urban Development and to make a substantial amendment to the Consolidated Plan's 2011 Action Plan; to authorize the appropriation of \$159,208 from the General Government Grant Fund to the Department of Development; to authorize the Director of the Department of Development to enter into contract with the Community Shelter Board for the purpose of effectively and efficiently enabling our community to help individuals and families who are homeless resolve their housing crisis; to authorize the expenditure of \$159,208 from the General Government Grant Fund; and to declare an emergency. (\$159,208.00)

To approve the Emergency Solutions Grant Program application and authorize the filing of the Emergency Solutions Grant application with the U. S. Department of Housing and Urban Development and to make a substantial amendment to the Consolidated Plan's 2011 Action Plan; to authorize the appropriation of \$159,208 from the General Government Grant Fund to the Department of Development; to authorize the Director of the Department of Development to enter into contract with the Community Shelter Board for the purpose of effectively and efficiently enabling our community to help individuals and families who are homeless resolve their housing crisis; to authorize the expenditure of \$159,208 from the General Government Grant Fund; and to declare an emergency. (\$159,208.00)

**WHEREAS,** the City has received \$159,208 in Emergency Solutions Grant funds from HUD under the Emergency Solutions Grant Program for the provision of support services to the homeless; and

**WHEREAS,** the Emergency Solutions Grant application requires a substantial amendment to the 2011 Action Plan which implements the city of Columbus' five year Consolidated Plan; and

**WHEREAS,** HUD must receive the City of Columbus' Emergency Solutions Grant application by the deadline of May 15, 2012; and

**WHEREAS,** the Director of the Department of Development desires to enter into a contract with the Community Shelter Board; and

**WHEREAS**, these programs have effectively and efficiently enabled our community to help individuals and families who are homeless resolve their housing crisis; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to approve this legislation to meet HUD's May 15, 2012 grant application deadline, all for the preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE**,

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

**Section 1.** That the City of Columbus Emergency Solutions Grant application is hereby approved and that the Mayor, acting on behalf of the City of Columbus, is hereby authorized and directed to file such application with the U.S. Department of Housing and Urban Development and make a substantial amendment to the Consolidated Plan's 2011 Action Plan.

**Section 2.** That from the unappropriated balance of the General Government Grant Fund, Fund 220, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the year ending December 31, 2012, the sum of \$159,208.00 is hereby appropriated to the Department of Development with the OCA and grant codes to be issued by the City Auditor upon award of said grant. The appropriation is effective upon receipt of executed grant agreement.

**Section 3.** That the Director of the Department of Development is hereby authorized to contract with the Community Shelter Board for the purpose of effectively and efficiently enabling our community to help individuals and families who are homeless resolve their housing crisis.

**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 purpose as stated in Section 3, the expenditure of \$159,208.00 or so much thereof as may be necessary and be and is hereby authorized to be expended from the General Government Grant Fund, Department of Development, Department No. 44-10, Fund 220, Object Level One 03, Object Level Three 3337 with the OCA and grant codes to be issued by the City Auditor upon award of said grant.

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

**Section 7.** That for the reasons stated in the preamble hereto, which 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.

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**Legislation Number:** 0808-2012

**Drafting Date:** 4/4/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

1. **BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into an agreement with Stantec Consulting Services, Inc., for professional engineering services for Clintonville/Northridge Stormwater System Improvements Project. The project includes the study, design and construction of stormwater improvements Glencoe Road and Glenmont Avenue. Green infrastructure will developed in the right of way to assist in the mitigation of poor drainage within this area.

2. **ENGINEERING CONTRACT AWARD:** Stantec Consulting Services, Inc. was selected in accordance with the procedures set forth in Columbus City Code, Section 329.14, "Awarding professional service contracts through Requests for Proposals". Twelve Requests for Cost Proposals (RFP's) were received and opened on November 4, 2011 from firms having the experience necessary to complete the project: Stantec Consulting Services, Inc., American Structure Point, Pomeroy & Associates, EMH&T, Korda/Nemeth, HDR, Strand, Dynotec, ME Companies, DLZ, CT Consultants and Moody/Nolan.

Upon review of the technical proposals, the bidders were ranked using criteria specified in City Code, and more specifically: proposal quality, competence to perform required work, project schedule, and local workforce. Based upon these criteria, Stantec Consulting Services, Inc. was selected as the highest-ranked bidder and chosen for this project. Their Contract Compliance Number is 11-2167170, expires 12/21/2013, majority.

3. **FISCAL IMPACT:** This legislation includes a transfer within the Storm Sewer Bonds Fund to provide sufficient funding for the project, as well as an amendment to the 2012 Capital Improvements Budget to provide sufficient budget authority.

To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with Stantec Consulting Services, Inc.; for the Clintonville/Northridge Stormwater System Improvements Project for the Division of Sewerage and Drainage; to authorize the transfer of \$123,522.11 within the Storm Sewer Bond Fund; to amend the 2012 Capital Improvements Budget and to authorize the expenditure of \$473,522.11 within the Storm Sewer Bond (\$473,522.11).

**WHEREAS,** Requests for Cost Proposals were received and opened on November 4, 2011 for engineering services for the Clintonville/Northridge Stormwater System Improvements Project; and

**WHEREAS,** Stantec Consulting Services, Inc., was selected based on the following criteria: proposal quality, competence to perform required work, project schedule, and local workforce; and

**WHEREAS,** it is necessary to transfer money within the Storm Sewer Bond Fund for the Clintonville/Northridge Stormwater System Improvements Project; and

**WHEREAS,** it is necessary to authorize an amendment to the 2012 Capital Improvements Budget for purposes of providing sufficient funding and spending authority for the aforementioned project expenditure; and

**WHEREAS,** it is necessary to authorize the Director of Public Utilities to enter into an agreement for professional engineering services to mitigate poor drainage and other stormwater problems; and

**WHEREAS,** it has become necessary in the usual daily operation of the Division of Sewerage and Drainage,

Department of Public Utilities, to authorize the Director of Public Utilities to enter into an agreement for professional engineering services, for the Clintonville/Northridge Stormwater System Improvements Project, for the preservation of the public health, peace, property, and safety; now therefore.

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

**SECTION 1.** That the Director of Public Utilities be and hereby is authorized to execute an agreement with Stantec Consulting Services, Inc., 1500 Lakeshore Dr., Suite 100, Columbus, Ohio 43204, for the Division of Sewerage and Drainage, for professional engineering services in accordance with the terms and conditions on file in the office of the Division of Sewerage and Drainage.

**SECTION 2.** That the City Auditor is hereby authorized to transfer \$123,522.11 within the Storm Sewer Bonds Fund, Fund 685, Division of Sewerage and Drainage, Division 60-15, Object Level One 06, Object Level Three 6682, as follows:

**TRANSFER FROM:**

<u>Project</u>	<u>OCA</u>	<u>Project Name</u>	<u>Amount</u>
610037-100000	685037	East Central Relief Storm Sewer	-\$1,605.57
610749-100000	685749	Canyon/Glenmont Avenue SSI	-\$12,580.13
610769-100000	685769	Moler Road SSI	-\$63,015.63
610846-100000	685846	Wisheimer Road SSI	-\$2,004.12
610931-100000	685931	Olde Orchard Area Drainage	-\$34,728.04
610937-100000	685937	Lockbourne Road Drainage Imp.	-\$868.00
611004-100000	681004	Huntington Park	-\$8,720.62

**TRANSFER TO:**

<u>Project</u>	<u>OCA</u>	<u>Project Name</u>	<u>Amount</u>
610789-100000	685789	Clintonville/Northridge SSI	+\$123,522.11

**SECTION 3.** That the 2012 Capital Improvements Budget Ordinance No. 0368-2012 is hereby amended as follows, to provide sufficient budget authority for the execution of the engineering agreement stated herein:

<u>Proj. No.</u>	<u>Proj. Name</u>	<u>Current Authority</u>	<u>Revised Authority</u>	<u>(Amount of Change)</u>
610037-100000	East Central Relief Storm Sewer	\$1,606	\$0	-\$1,606
610749-100000	Canyon/Glenmont Avenue SSI	\$12,581	\$0	-\$12,581
610769-100000	Moler Road SSI	\$97,233	\$34,217	-\$63,016
610846-100000	West Fifth Ave. Underpass	\$2,005	\$0	-\$2,005
610931-100000	Olde Orchard Area Drainage	\$34,729	\$0	-\$34,729
610937-100000	Lockbourne Road Drainage Imp.	\$868	\$0	-\$868
611004-100000	Huntington Park	\$8,721	\$0	-\$8,721
610789-100000	Clintonville/Northridge SSI	\$350,000	\$473,526	+\$123,526

**SECTION 4.** That for the purpose of paying the cost of the professional engineering services contract, the following expenditure, or as much thereof as may be needed, be and the same is hereby authorized as follows: Division 60-15, Fund 685, Project 610789, Object Level One 06, Object Level Three 6682, OCA Code 685789, Amount \$473,522.11.

**SECTION 5.** That the said engineering firm shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.



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

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

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

**SECTION 9.** That this ordinance shall take effect and be in force from and after the earliest date allowed by law.

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**Legislation Number:** 0812-2012

**Drafting Date:** 4/4/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

The Department of Public Utilities solicited 114 vendors for the purchase of custodial services (SA004304). Of those solicited, 26 had certified MBR/M1A status and 3 had certified F1 status. On March 29, 2012, the Department of Public Utilities received and opened six bids, 4 had certified MBR/M1A status. The lowest responsive and responsible and best bid was AA Janitorial, Inc. at \$155,868.00. It should be noted that AA Janitorial, Inc. omitted a letter in the Invitation to Bid documenting their experience. AA Janitorial, Inc. has since provided the appropriate documentation. The omission does not affect the amount of the bid or give the bidder a competitive advantage over the other bidders. This award is for twelve (12) months of custodial service as defined in Solicitation SA004304. This contract contains a one year renewal option. The contract compliance number for AA Janitorial, Inc. is 31-1190027 and expires on January 12, 2013. The vendor does have MBE status.

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

**FISCAL IMPACT:** The Division of Power and Water has allocated \$183,000.00 for custodial services in the 2012.

\$292,310.28 was spent in 2010

\$288,595.56 was spent in 2011

To authorize the Public Utilities Director to enter into a one-year contract with AA Janitorial, Inc. for custodial services for the Division of Power and Water, to authorize the expenditure of \$155,868.00 from Water Systems

Operating Fund. (\$155,868.00)

**WHEREAS**, the Department of Public Utilities received and opened six bids on solicitation number SA004304 on March 29, 2012, and

**WHEREAS**, the Division of Power and Water recommends an award to be made to the lowest responsive and responsible and best bidder AA Janitorial, Inc. and,

**WHEREAS**, these custodial services are used by the Division of Power and Water, 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 Public Utilities Director be and is hereby authorized to enter into one-year contract with AA Janitorial, Inc. for custodial services at the Division of Power and Water, Department of Public Utilities.

Section 2. That the expenditure of \$155,868.00, or so much thereof as may be needed, is hereby authorized to be expended from:

Division 60-09 | Water Works Operating Fund 600 | OCA Code 602755 | Object Level Three 3396 \$122,868.00

Division 60-09 | Water Works Operating Fund 600 | OCA Code 602482 | Object Level Three 3396 \$18,000.00

Division 60-09 | Water Works Operating Fund 600 | OCA Code 602540 | Object Level Three 3396 \$9,000.00

Division 60-09 | Water Works Operating Fund 600 | OCA Code 603001 | Object Level Three 3396 \$6,000.00

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

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**Legislation Number:** 0814-2012

**Drafting Date:** 4/5/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:**

This ordinance authorizes and directs the Director of Recreation and Parks to enter into a contract in the amount of \$180,000.00 with Central Ohio Workforce Investment Corporation (COWIC). This \$180,000.00 expenditure will bring the level of 2012 support to \$620,000.00. This allocation is to support the partnership with COWIC for the implementation of the Restoration Academy Program. The program will identify 15 individuals to receive a myriad of programs and services including health assessments, life and occupational skills training, nutrition and fitness programs, etc. designed to assist with successfully transitioning back into the community.

**FISCAL IMPACT:** \$180,000.00

To authorize the Director of Recreation and Parks to provide additional support to the Central Ohio Workforce Investment Corporation (COWIC) for the Restoration Academy 2012 Project; to authorize the expenditure of \$180,000.00 from the Recreation and Parks Fund 285; and to declare an emergency. (\$180,000.00)

**WHEREAS**, The City, acting through the Recreation and Parks Department agrees to provide additional funding to the Central Ohio Workforce Investment Corporation for the implementation of the Restoration Academy Program 2012; and

**WHEREAS**, The total funding agreement to the Central Ohio Workforce Investment Corporation for 2012 will be increased to \$620,000.00; 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 agreement with the Central Ohio Workforce Investment Corporation for the implementation of the Restoration Academy Program 2012; now, therefore

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

**SECTION 1.** That the Director of Recreation and Parks be and is hereby authorized to increase the funding agreement with the Central Ohio Workforce Investment Corporation for the implementation of the Restoration Academy Program 2012.

**SECTION 2.** That the expenditure of \$180,000 or so much as may be necessary, be and is hereby authorized from **Fund 285, Dept/Div 51-01, OCA 516427, OL3 3337.**

**SECTION 3.** That this contract is being awarded under the provisions of Section 329.15 of the Columbus City Codes, 1959.

**SECTION 4.** That the monies in the foregoing Section 2 shall be paid upon order of the Director of the Recreation and Parks Department 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 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 ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0815-2012

**Drafting Date:** 4/5/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

1. **BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into an agreement with American Structurepoint, Inc., for professional engineering services for the Lehnert Farms/Bolton Field

Stormwater System Improvements Project. Green infrastructure will be incorporated the existing right of way to assist in the mitigation poor drainage within this area.

**2. ENGINEERING CONTRACT AWARD:** American Structurepoint, Inc. was selected in accordance with the procedures set forth in Columbus City Code, Section 329.14, "Awarding professional service contracts through Requests for Proposals". Twelve Requests for Cost Proposals (RFP's) were received and opened on November 4, 2011 from firms having the experience necessary to complete the project: Stantec Consulting Services, Inc., American Structure Point, Pomeroy & Associates, EMH&T, Korda/Nemeth, HDR, Strand, Dynotec, ME Companies, DLZ, CT Consultants and Moody/Nolan.

Upon review of the technical proposals, the bidders were ranked using criteria specified in City Code, and more specifically: proposal quality, competence to perform required work, project schedule, and local workforce. Based upon these criteria, American Structurepoint, Inc. was chosen for this project. Their Contract Compliance Number is 35-1127317, expires 11/18/2013, majority.

**3. FISCAL IMPACT:** This legislation includes a transfer within the Storm Sewer Bonds Fund to provide sufficient funding for the project, as well as an amendment to the 2012 Capital Improvements Budget to provide sufficient budget authority.

To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with American Structurepoint, Inc.; for the Lehnert Farms/Bolton Field Stormwater System Improvements Project for the Division of Sewerage and Drainage; to authorize the transfer of \$241,666.70 within the Storm Sewer Bond Fund; to amend the 2012 Capital Improvements Budget and to authorize the expenditure of \$491,666.70 within the Storm Sewer Bond (\$491,666.70).

**WHEREAS,** Requests for Cost Proposals were received and opened on November 4, 2011 for engineering services for the Lehnert Farms/Bolton Field Stormwater System Improvements Project; and

**WHEREAS,** American Structurepoint, Inc., was selected based on the following criteria: proposal quality, competence to perform required work, project schedule, and local workforce; and

**WHEREAS,** it is necessary to transfer money within the Storm Sewer Bond Fund for the Lehnert Farms/Bolton Field Stormwater System Improvements Project; and

**WHEREAS,** it is necessary to authorize an amendment to the 2012 Capital Improvements Budget for purposes of providing sufficient funding and spending authority for the aforementioned project expenditure; and

**WHEREAS,** it is necessary to authorize the Director of Public Utilities to enter into an agreement for professional engineering services to mitigate poor drainage and other stormwater problems; and

**WHEREAS,** it has become necessary in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, to authorize the Director of Public Utilities to enter into an agreement for professional engineering services, for the Lehnert Farms/Bolton Field Stormwater System Improvements Project, for the preservation of the public health, peace, property, and safety; now therefore.

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

**SECTION 1.** That the Director of Public Utilities be and hereby is authorized to execute an agreement with American Structurepoint, Inc., 2550 Corporate Exchange Dr., Suite 300, Columbus, Ohio 43231, for the Division of Sewerage and Drainage, for professional engineering services in accordance with the terms and conditions on file in the office of the Division of Sewerage and Drainage.

**SECTION 2.** That the City Auditor is hereby authorized to transfer \$241,666.70 within the Storm Sewer Bonds Fund, Fund 685, Division of Sewerage and Drainage, Division 60-15, Object Level One 06, Object Level Three 6682, as follows:

**TRANSFER FROM:**

Project | OCA | Project Name | Amount

610694-100000 | 685694 | Cleveland/Lakeview Sewer Improvements | -\$93,370.80  
610945-100000 | 685945 | Cleveland Ave Morse Road Drainage | -\$148,295.90

**TRANSFER TO:**

Project | OCA | Project Name | Amount

610788-100000 | 685788 | Lehnert Farms/Bolton Field SSI | +\$241,666.70

**SECTION 3.** That the 2012 Capital Improvements Budget Ordinance No. 0368-2012 is hereby amended as follows, to provide sufficient budget authority for the execution of the engineering agreement stated herein:

Proj. No. | Proj. Name | Current Authority | Revised Authority | (Amount of Change)

610694-100000 | Cleveland/Lakeview Sewer Improvements | \$195,823 | \$102,452 | -\$93,371  
610945-100000 | Cleveland Ave Morse Road Drainage | \$148,296 | \$0 | -\$148,296  
610788-100000 | Lehnert Farms/Bolton Field SSI | \$250,000 | \$491,667 | +\$241,667

**SECTION 4.** That for the purpose of paying the cost of the professional engineering services contract, the following expenditure, or as much thereof as may be needed, be and the same is hereby authorized as follows: Division 60-15, Fund 685, Project 610788-100000, Object Level One 06, Object Level Three 6682, OCA Code 685788, Amount \$491,666.70.

**SECTION 5.** That the said engineering firm shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

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

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

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

**SECTION 9.** That this ordinance shall take effect and be in force from and after the earliest date allowed

by law.

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**Legislation Number:** 0816-2012

**Drafting Date:** 4/5/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

1. **BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into an agreement with Pomeroy & Associates, Ltd., for professional engineering services for the Fountain Square Stormwater System Improvements Project. This project involves the study, design and construction of stormwater improvements along the Morse Road service road in front of Fountain Square and the Ohio Department of Natural Resources (ODNR) entrance. The project will mitigate poor drainage within this area. It is anticipated that green infrastructure will be involved in the project.

2. **ENGINEERING CONTRACT AWARD:** Pomeroy & Associates, Ltd. was selected in accordance with the procedures set forth in Columbus City Code, Section 329.14, "Awarding professional service contracts through Requests for Proposals". Twelve Requests for Cost Proposals (RFP's) were received and opened on November 4, 2011 from firms having the experience necessary to complete the project: Stantec Consulting Services, Inc., American Structure Point, Pomeroy & Associates, EMH&T, Korda/Nemeth, HDR, Strand, Dynotec, ME Companies, DLZ, CT Consultants and Moody/Nolan.

Upon review of the technical proposals, the bidders were ranked using criteria specified in City Code, and more specifically: proposal quality, competence to perform required work, project schedule, and local workforce. Based upon these criteria, Pomeroy & Associates, Ltd. was chosen for this project. Their Contract Compliance Number is 61-1352158, expires 10/05/2013, majority.

3. **FISCAL IMPACT:** This legislation includes a transfer within the Storm Recovery Zone Super Build America Bonds Fund to provide sufficient funding for the project, as well as an amendment to the 2012 Capital Improvements Budget to provide sufficient budget authority.

To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with Pomeroy & Associates, Ltd.; for the Fountain Square Stormwater System Improvements Project for the Division of Sewerage and Drainage; to authorize the transfer of \$46,008.85 within the Storm Recovery Zone Super Build America Bonds Fund; to amend the 2012 Capital Improvements Budget and to authorize the expenditure of \$446,008.85 within the Storm Recovery Zone Super Build America Bonds (\$446,008.85).

**WHEREAS,** Requests for Cost Proposals were received and opened on November 4, 2011 for engineering services for the Fountain Square Stormwater System Improvements Project; and

**WHEREAS,** Pomeroy & Associates, Ltd., was selected based on the following criteria: proposal quality, competence to perform required work, project schedule, and local workforce; and

**WHEREAS,** it is necessary to transfer money within the Storm Recovery Zone Super Build America Bonds Fund for the Fountain Square Stormwater System Improvements Project; and

**WHEREAS,** it is necessary to authorize an amendment to the 2012 Capital Improvements Budget for purposes of providing sufficient funding and spending authority for the aforementioned project expenditure; and

**WHEREAS,** it is necessary to authorize the Director of Public Utilities to enter into an agreement for professional engineering services to mitigate poor drainage and other stormwater problems; and

**WHEREAS,** it has become necessary in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, to authorize the Director of Public Utilities to enter into an agreement for professional engineering services, for the Fountain Square Stormwater System Improvements Project, for the preservation of the public health, peace, property, and safety; now therefore.

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

**SECTION 1.** That the Director of Public Utilities be and hereby is authorized to execute an agreement with Pomeroy & Associates, Ltd., 599 Scherer's Court, Worthington, Ohio 43085, for the Division of Sewerage and Drainage, for professional engineering services in accordance with the terms and conditions on file in the office of the Division of Sewerage and Drainage.

**SECTION 2.** That the City Auditor is hereby authorized to transfer \$46,008.85 within the Storm Recovery Zone Super Build America Bonds Fund, Fund 677, Division of Sewerage and Drainage, Division 60-15, Object Level One 06, Object Level Three 6682, as follows:

**TRANSFER FROM:**

Project | OCA | Project Name | Amount

610411-100000 | 677411 | Stormwater I/I Upgrades Livingston/James | \$46,008.85

**TRANSFER TO:**

Project | OCA | Project Name | Amount

610050-100000 | 677050 | Fountain Square SSI | \$46,008.85

**SECTION 3.** That the 2012 Capital Improvements Budget Ordinance No. 0368-2012 is hereby amended as follows, to provide sufficient budget authority for the execution of the engineering agreement stated herein:

Proj. No. | Proj. Name | Current Authority | Revised Authority | (Amount of Change)

610411-100000 | Stormwater I/I Upgrades Livingston/James | \$171,661 | \$125,652 | -\$46,009

610050-100000 | Fountain Square SSI | \$400,000 | \$446,009 | +\$46,009

**SECTION 4.** That for the purpose of paying the cost of the professional engineering services contract, the following expenditure, or as much thereof as may be needed, be and the same is hereby authorized as follows: Division 60-15, Fund 677, Project 610050, Object Level One 06, Object Level Three 6682, OCA Code 677050, Amount \$446,008.85.

**SECTION 5.** That the said engineering firm shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

**SECTION 6.** That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by

the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

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

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

**SECTION 9.** That this ordinance shall take effect and be in force from and after the earliest date allowed by law.

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**Legislation Number:** 0828-2012

**Drafting Date:** 4/9/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance is for the option to purchase Arts and Crafts Supplies for the Recreation and Parks Department, the biggest user. The contract will provide the department with arts and crafts items of sufficient quality and design to allow children of all ages to have successful learning experiences. The term of the proposed option contract is through March 31, 2014. The contract may be extended for one (1) additional year, subject to mutual agreement by both parties. The Purchasing Office opened formal bids on January 5, 2012.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 Solicitation SA004193; 41 bids were solicited (MBE:1; FBE:1); Five (5) bids were received (MBE: 0; FBE: 0).

Over 100 lines were bid. The Purchasing Office is recommending a split award of contracts to the lowest, responsive, responsible and best bidder as follows:

Business Stationers: CC#100471531(expires: 12/21/2013)  
Commercial Arts Supply: CC# 161123929 (expires: 12/15/2013)  
Quill Corporation: CC# 362952904 (expires: 4/19/2014)  
S & S Worldwide: CC# 060520020 (expires: 9/21/2013)  
Standard Stationery Supply Co.: CC# 362714258 (expires: 11/28/2013)  
Total Estimated Annual Expenditure: \$25,000.00

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

This ordinance is being submitted as an emergency because, without emergency action, necessary supplies for educational programs could be unavailable on a UTC, necessitating a more expensive procurement..

**FISCAL IMPACT:** Funding to establish this option contract is budgeted in the Mail, Print Services and UTC Fund. Agencies will be required to obtain approval to expend from their own appropriation.



To authorize the Finance and Management Director to enter into five (5) UTC contracts for the option to purchase Arts and Crafts Supplies with Business Stationers, Commercial Arts Supply, Quill Corporation, S & S Worldwide, and Standard Stationery Supply Co.; to authorize the expenditure of five (5) dollars to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$5.00)

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on January 5, 2012 and selected the lowest, responsive, responsible and best bids. Five (5) bids were received; and

**WHEREAS**, it is recommending that the bid be split awarded to allow for the best pricing, 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**, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into five (5) contracts for an option to purchase Arts and Crafts Supplies to ensure uninterrupted supply of materials, 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 and directed to enter into the following contracts for an option to purchase Arts and Crafts Supplies through April 30, 2014 with the option to extend for one (1) additional year in accordance with Solicitation SA004193;

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

Business Stationers: Award made for items 14, 18, 19, 21, 33, and 72. (\$1.00)

Commercial Arts Supply: Award made for items 10, 20, 37- 45, 49, 52, 55-59, 84, 86A, 86D, 104, 105, 107, 109, and 111.(\$1.00)

Quill Corporation: Award made for items 4, 5, 35, 36, 48, and 62. (\$1.00)

S&S Worldwide: Award made for items 1, 2, 3, 7, 9, 23, 25, 30, 46, 47, 50, 51, 65 - 71, 73-79, 82, 86B, 86C, 88, and 94. (\$1.00)

Standard Stationery Supply Co.: Award made for items 6, 13, 15, 16, 17, 22, 24, 26, 28, 31, 32, 34, 53A - 53C, 54A - 54G, 80, 85, 91, 92, 95, and 100. (\$1.00)

No award made on items 8, 12, 27, 61, 63, 64, 83, 89, 90, 93, 96-99, 101-103, 106, 108, 110, and 112-115.

**SECTION 2.** That the expenditure of \$5.00 is hereby authorized from Mail, Print Services and UTC Fund, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2208, OCA: 451130, to pay the cost thereof.

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

same.

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**Legislation Number:** 0836-2012

**Drafting Date:** 4/10/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

## **BACKGROUND**

This ordinance authorizes the Franklin County Municipal Court Administrative and Presiding Judge to enter into contract with Richland County Community Alternative Center (RCCAC), a government agency, and authorizes the expenditure of up to \$200,000 from the Municipal Court indigent driver alcohol treatment fund for in-patient chemical dependency treatment for indigent OVI and NON-OVI offenders.

RCCAC is a government program and is licensed by the Ohio Department of Alcohol and Drug Addiction Services (ODADAS), and possesses the necessary level of expertise to provide the treatment services and the Court has a need for an ODADAS certified treatment program. RCCAC has no post control felons at their location which increase the safety of the Municipal Court probationers. The facility is a renovated hospital and the sheriff's office therefore providing better security. This program can accommodate women probationers and they will transport all probationers to and from the program and the court.

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

Richland County CAC contract compliance is 34-6002296

**FISCAL IMPACT:** The 2012 budget for the indigent driver alcohol treatment fund appropriated funds for the purpose of in-patient chemical dependency treatment for OVI and NON-OVI offenders. This legislation is considered an emergency measure to ensure the proper and timely treatment of probationers.

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Richland County Community Alternative Center; to authorize the expenditure of up to \$200,000.00 with RCCAC for in-patient chemical dependency treatment for OVI and NON-OVI offenders; to waive the competitive bidding provisions of the Columbus City Codes and to declare an emergency. (\$200,000.00)

**WHEREAS**, the Court has determined that it is in its best interest to enter into contract with RCCAC; and

**WHEREAS**, \$200,000 is needed to provide for services during the period through March 31, 2013; and

**WHEREAS**, this ordinance is requested as an emergency to permit the timely procurement of needed services; and

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

**WHEREAS**, an emergency exists in the usual daily operation of the city, in that it is immediately necessary to enter into contract and authorize the expenditure for in-patient chemical dependency treatment with RCCAC thereby preserving the public health, peace, property, safety and welfare; Now, Therefore,

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

**SECTION 1.** That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with Richland County Community Alternative Center for long-term, in-patient residential chemical dependency treatment for the period ending March 31, 2013.

**SECTION 2.** That to pay the cost of the aforesaid contract, the expenditure of \$200,000 or as much thereof as may be necessary, is hereby authorized from the Franklin County Municipal Court, department number 2501, indigent driver alcohol treatment fund, fund number 225, sub fund 001, \$100,000 from oca 250266, object level 1 - 03, object level 3 - 3336; \$100,000 from oca 250213, object level 1 -03, object level 3 - 3336.

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

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

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**Legislation Number:** 0843-2012

**Drafting Date:** 4/11/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** The Division of Fire was awarded a grant from the Department of Homeland Security to purchase tactical ballistic vests for it's Tactical EMS Unit. This authorizes the Director of Finance and Management to execute the documents necessary to acquire this equipment. The total cost of this equipment is \$59,904.00, the payment of which will be issued by Franklin County, on behalf of the Department of Homeland Security and Ohio Emergency Management Agency. The City of Columbus and Franklin County entered into an Intergovernmental Agreement via Ordinance 1917-2005 to enable this type of purchase.

The Tactical EMS Team (TEMS) provides two specialized, forward-deployed highly-trained paramedics in an established safe area during Bomb Squad, S.W.A.T. Team, or IN/TAC responses to support the wellness of the Tactical Response Team's members and provide immediate medical care to anyone in need, whether Tactical Response Team members, bystanders, or suspects. The Tactical Emergency Medical Support Team is responsible for providing medical care in forward areas where conventional Emergency Medical Services personnel, lacking the necessary training and equipment, cannot immediately venture. This medical care can reduce the incidence of injury while increasing the morale of Tactical Response Team members. In the event of a medical emergency or traumatic injury, tactical team members bring the injured person to the safe zone where the TEMS paramedics begin initial treatment, stabilize the patient, and coordinate with the staged EMS transport vehicle(s) to transport the patient to the closest medical facility.

**Bid Information:** A State of Ohio State Term Schedule exists for this purchase ~ Index #STS781 / Schedule #800234 ~ with Vance Outdoors. This purchase between the City of Columbus and State of Ohio is authorized by Ordinance 582-87 that allows for the cooperative purchasing between the State of Ohio Department of Administrative Services Cooperative Contracts and other governmental entities.

**Contract Compliance:** Vance Outdoors ~ 542072038 exp. 2/8/2014

**Emergency Designation:** The Division of Fire request emergency legislation so that the purchase of the equipment may conclude prior to expiration of the grant period (June 2012).

**FISCAL IMPACT:** This ordinance authorizes the Director of Finance and Management to execute those documents necessary to procure tactical ballistic vests in the amount of \$59,904.00 for the Division of Fire using Homeland Security grant funds currently held by Franklin County. There is no fiscal impact to the General Fund.

To authorize Director of Finance and Management to execute those documents necessary to enter into a contract with Vance Outdoors for the acquisition of tactical ballistic vests for the Division of Fire's Tactical EMS Unit utilizing Homeland Security Grant funds; and to declare an emergency. (\$0.00)

**WHEREAS,** the Division of Fire needs to acquire tactical ballistic vests for its Tactical EMS Unit; and

**WHEREAS,** the Division of Fire has been awarded a grant from the Department of Homeland Security to purchase said equipment; and

**WHEREAS,** this acquisition is being made with Vance Outdoors in accordance with the terms and conditions of State of Ohio Term Schedule STS781, #800234; and

**WHEREAS,** an emergency exists in the usual daily operations of the Division of Fire, Department of Public Safety, in that it is immediately necessary to authorize and direct the Director of Finance and Management to execute those documents necessary for the acquisition of said equipment prior to the expiration of the grant period, for the preservation of the public health, peace, property, safety and welfare; Now, therefore

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized and directed to execute those documents necessary to enter into a contract with Vance Outdoors for the acquisition of tactical ballistic vests for the Columbus Division of Fire .

**SECTION 2.** There is no city related expenditure associated with this ordinance; grant funds from the Department of Homeland Security are being administered via Franklin County in the amount of \$59,904.00.

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

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**Legislation Number:** 0851-2012

**Drafting Date:** 4/12/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** The Columbus Department of Development is proposing to enter into a Jobs Growth Incentive Agreement with Closed Loop Refining and Recovery, Inc. (Closed Loop) equal to twenty-five

percent (25%) of the amount of personal income tax withheld on new employees for a term of five (5) years. Closed Loop will make a fixed-asset investment of approximately \$2 million, including \$100,000 in renovations and lease-hold improvements, \$1.91 million in new machinery and equipment, \$10,000 in furniture and fixtures, and create 55 new full-time permanent positions with an annual payroll of approximately \$1.47 million.

Closed Loop is a private company headquartered in Phoenix Arizona. The company was formed in April 2010 by Brent Benham, President and Chief Financial Officer. Closed Loop's primary service is to process old Cathode Ray Tube (CRT) monitors where lead (Pb) is extracted from funnel glass through its proprietary technology. Recycling old CRTs poses a serious problem for the environment due primarily to high levels of lead (Pb) content. Lead is a hazardous waste that if treated improperly may result in groundwater contamination and employee health and safety issues. The company opened its first recycling facility in Phoenix Arizona that is set-up to recycle 3,000 tons of waste materials per month. Closed Loop's future expansion plans include opening recycling facilities in the Mid-Western, North-Eastern and South-Eastern areas of the United States. The company is compliant with the Environmental Protection Agency.

Closed Loop is proposing to open a recycling facility in the City of Columbus. The company will enter into a 7-year lease agreement on a vacant commercial building located at 1675 Watkins Road consisting of approximately 275,000 square feet to operate its recycling facility and meet its increased growth and consumer demand.

**FISCAL IMPACT:** No funding is required for this legislation.

To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with Closed Loop Refining and Recovery, 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 \$2.0 million and the creation of 55 new permanent full-time positions.

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

**WHEREAS**, the Department of Development has received a completed Jobs Growth Incentive Application from Closed Loop Refining and Recovery, Inc.; and

**WHEREAS**, Closed Loop will enter into 7-year lease agreement on a vacant commercial building located at 1675 Watkins Road to expand and establish a new recycling facility; and

**WHEREAS**, Closed Loop has indicated that a Jobs Growth Incentive is crucial to its decision to locate the aforementioned recycling facility in Columbus; and

**WHEREAS**, the City of Columbus desires to facilitate Closed Loop's future growth at the project site; and

**WHEREAS**, in consideration of Closed Loop's proposed investment of \$2.0 million and the proposed creation of 55 new full-time permanent positions; **now, therefore**

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

**Section 1.** That the Director of the Department of Development is hereby authorized to enter into a Jobs Growth Incentive Agreement with Closed Loop Refining and Recovery, Inc. equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term of five (5) years.

**Section 2.** Each year of the term of the agreement with Closed Loop Refining and Recovery, Inc. the City's obligation to pay the incentive is expressly contingent upon the passage of an ordinance appropriating and authorizing the expenditure of monies sufficient to make such payment and the certification of the City Auditor pursuant to Section 159 of the Columbus City Charter.

**Section 3.** That the City of Columbus Jobs Growth Incentive Agreement is signed by Closed Loop Refining and Recovery, Inc. within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.

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

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**Legislation Number:** 0852-2012

**Drafting Date:** 4/12/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** Ordinance No. 1543-2008 was passed by Columbus City Council on October 20, 2008. This Ordinance authorized the Public Utilities Director to modify the professional engineering services agreement with EMH&T, Inc. for the Livingston Avenue 24" Water Main Improvements Project.

Purchase Order Number EL008831 was established with EMH&T, Inc. The purchase order was mistakenly cancelled although services for this project are not complete.

Therefore, the Department of Public Utilities, Division of Power and Water requests that the purchase order (EL-008831) be re-establish funds in the amount of \$11,000.00 for expenditures covered by the original ordinance and agreement for this project.

**Contract Compliance:**

EMH&T's contract compliance number is 31-0685594 | expires 9/22/13 | MAJ

**Emergency Designation:** It is requested that this Ordinance be handled in an emergency manner in order to expeditiously pay an outstanding invoice.

**Fiscal Impact:** There is sufficient cash and authority for this expenditure.

To authorize the Director of Public Utilities to re-establish funds needed for the Livingston Avenue 24" Water Main Improvements Project; to authorize an expenditure up to \$11,000.00 within the Water Works Enlargement Voted Bonds Fund; for the Division of Power and Water; and to declare an emergency. (\$11,000.00)

**WHEREAS,** Ordinance No. 1543-2008 was passed by Columbus City Council on October 20, 2008 authorizing the Director of Public Utilities to modify the professional engineering services agreement for the

Livingston Avenue 24" Water Main Improvements Project; and

**WHEREAS**, the balance of Purchase Order EL008831 for the aforementioned project was mistakenly cancelled; and

**WHEREAS**, re-establishment of funds is needed for the aforementioned project to complete the services within the professional engineering services agreement; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Power and Water, in that it is immediately necessary to authorize the Director of Public Utilities to re-establish the a Purchase Order mistakenly cancelled within the Water Works Enlargement Voted Bonds Fund, for the Livingston Avenue 24" Water Main Improvements Project; in an emergency manner in order to expeditiously pay an outstanding invoice, 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 an expenditure up to \$11,000.00 is hereby authorized as follows: Division of Power and Water, Dept./Div. No. 60-09, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Project 690404-100000 (carryover), OCA Code 606404, Object Level One 06, Object Level Three 6686.

**SECTION 2.** 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 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 3.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

**SECTION 5.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is 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.

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**Legislation Number:** 0859-2012

**Drafting Date:** 4/13/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. Background:**

The City of Columbus, Department of Public Service, received a request from Mr. Richard D. Justman, asking that the City sell a 0.046 acre portion of the Cole Street right-of-way, adjacent to property owned by Mr. Justman located at 648 Seymour Avenue, at the intersection of Cole Street and Seymour Avenue. Transfer of this right-of-way will resolve a number of encroachment issues regarding property owned by Mr. Justman.

Per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way.

The Department of Public Service submitted a request to the Department of Law, Real Estate Division, asking that they establish a value for this right-of-way. A value of \$455.00 was established for this right-of-way. After review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to Mr. Richard D. Justman for \$455.00.

**2. FISCAL IMPACT:**

The City will receive a total of \$455.00 that will be deposited in Fund 748, Project 537650, as consideration for the transfer of the requested right-of-way.

To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.046 acre portion of the Cole Street right-of-way, adjacent to property owned by Mr. Richard D. Justman located at 648 Seymour Avenue, at the intersection of Cole Street and Seymour Avenue.

**WHEREAS**, the City of Columbus, Department of Public Service, received a request from Mr. Richard D. Justman, asking that the City transfer a 0.046 acre portion of the Cole Street right-of-way, adjacent to property owned by Mr. Justman located at 648 Seymour Avenue, at the intersection of Cole Street and Seymour Avenue., to him; and

**WHEREAS**, acquisition of the right-of-way will allow Mr. Richard D. Justman to resolve a number of encroachment issues regarding property that is currently owned by Mr. Richard D. Justman located at 648 Seymour Avenue; and

**WHEREAS**, per current practice, comments were solicited from interested parties, including City agencies, private utilities and applicable area commissions, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way to Mr. Richard D. Justman; and

**WHEREAS**, the Department of Public Service submitted a request to the Department of Law, Real Estate Division, asking that they establish a value for this right-of-way; and

**WHEREAS**, a value of \$455.00 was established for this right-of-way; and

**WHEREAS**, the Land Review Commission voted to recommend that the above referenced right-of-way be transferred to Mr. Richard D. Justman for the amount of \$455.00; and now therefore

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

**Section 1.** That the Director of the Department of Public Service be and is hereby authorized to execute quit claim deeds and other incidental instruments prepared by the Department of Law, Real Estate Division, necessary to transfer the following described right-of-way to Mr. Richard D. Justman; to-wit:



0.032 ACRES - TRACT 1

Situated in the State of Ohio, County of Franklin, City of Columbus, in Half Section 22, Township 5, Range 22, Refugee Lands, being part of the right-of-way of Cole Street (width varies) south of and adjacent to the southerly line of Lot 11 of Moses Seymour's Subdivision, as same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, Page 356, Recorder's Office, Franklin County, Ohio and being more particularly described as follows:

Beginning at an iron pipe set at the southwest corner of said Lot 11, being the intersection of the northerly right-of-way line of said Cole Street with the easterly right-of-way line of Seymour Avenue (57 feet wide), and being the southwest corner of the tract conveyed to R & L Justman Family Partnership III, Ltd. tract in Official Record Volume 28216 H-10, said Recorder's Office;

Thence, along the northerly line of said Cole Street and the southerly line of said R & L Justman Family Partnership III, Ltd tract, North 89° 56' 00" East, 138.55 feet to an iron pipe set at the southeast corner of said Justman tract, and the southwest corner of the tract conveyed to Richard D. and LuAnn Justman tract in Instrument Number 200501210013137, said Recorder's Office;

Thence, across said Cole Street right-of-way, South 02° 45' 14" West, 10.01 feet to an iron pipe set;

Thence, continuing across said Cole Street right-of-way, South 89° 56' 00" West, 138.51 feet to an iron pipe set;

Thence, continuing across said Cole Street right-of-way, North 02° 32' 30" East, 10.01 feet to the point of beginning CONTAINING 0.032 ACRES (1,385 square feet).

The foregoing description was prepared from an actual field survey made by Myers Surveying Company, in April 2011. Iron pipe set are 30" X 1" (O.D.) with a plastic cap inscribed "P.S. 6579". Bearings are based on the southerly line of said Lot 11 assumed North 89° 56' 00 East.

0.014 ACRES - TRACT 2

Situated in the State of Ohio, County of Franklin, City of Columbus, in Half Section 22, Township 5, Range 22, Refugee Lands, being part of the right-of-way of Cole Street (width varies) south of and adjacent to the southerly line of Lot 11 of Moses Seymour's Subdivision, as same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, Page 356, Recorder's Office, Franklin County, Ohio and being more particularly described as follows:

Beginning at an iron pipe set at the southeast corner of said Lot 11, being the intersection of the northerly right-of-way line of said Cole Street with the westerly right-of-way line of a twenty-eight (28) foot wide alley, and being the southeast corner of the tract conveyed to Richard D. and LuAnn Justman tract in Instrument Number 200501210013137, said Recorder's Office;

Thence, across said Cole Street right-of-way, South 02° 09' 20" West, 10.01 feet to an iron pipe set;

Thence, continuing across said Cole Street right-of-way, South 89° 56' 00" West, 59.68 feet to an iron pipe set;

Thence, continuing across said Cole Street right-of-way, North 02° 45' 14" East, 10.01 feet to an iron pipe set in the northerly line of said Cole Street at the southwest corner of said Justman tract and the southeast corner of the tract conveyed to R & L Justman Family Partnership III, Ltd in Official Record Volume 28216 H-10, said Recorder's Office;

Thence, along the northerly line of said Cole Street and the southerly line of said Richard D. and LuAnn Justman tract, North 89° 56' 00" East, 59.57 feet to the place of beginning CONTAINING 0.014 ACRES (596 square feet).

The foregoing description was prepared from an actual field survey made by Myers Surveying Company, in April 2011. Iron pipe set are 30" X 1" (O.D.) with a plastic cap inscribed "P.S. 6579". Bearings are based on the southerly line of said Lot 11 assumed North 89° 56' 00 East.

**SECTION 2.** That the above referenced real property shall be considered excess road right-of-way and the

public rights therein shall terminate upon the Director's execution and delivery of said quit claim deed to the grantee thereof.

**SECTION 3.** That a general utility easement in, on, over, across and through the above described right-of-way shall be and hereby is retained unto the City of Columbus for those utilities located within said right-of-way.

**SECTION 4.** That upon notification and verification of the relocation of all utilities located within the retained general utility easement area the Director of the Department of Public Service is hereby authorized to execute those documents necessary to release the retained general utility easement with no additional compensation due to the City and with no further legislative action required by the City.

**SECTION 5.** That the \$455.00 to be received by the City as consideration for the sale of this right-of-way shall be deposited in Fund 748, Project 537650.

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

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**Legislation Number:** 0865-2012

**Drafting Date:** 4/13/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation will authorize an appropriation of grant funds from the Ohio Department of Aging for the continued operation of the Pre-Admission Screening System Providing Options and Resources Today (PASSPORT) and Assisted Living Medicaid programs for the period July 1, 2012 through June 30, 2013.

PASSPORT provides home care services as an alternative to nursing home admission for Medicaid eligible clients. Services include case management, adult day care, homemaker, meals, personal care, respite, transportation and emergency response. Approximately 4,200 clients are currently being served by the Central Ohio Area Agency on Aging (COAAA) under the PASSPORT and Assisted Living programs.

Emergency action is requested in order to have funding available in the proper accounts for continued operations.

**FISCAL IMPACT:** \$38,870,000.00 in funds has been made available to the Recreation and Parks Grant Fund.

To authorize an appropriation in the amount of \$38,870,000.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department to provide home care and assisted living services to older adults in connection with the PASSPORT and Assisted Living Medicaid Waiver Programs in Central Ohio; and to declare an emergency. (\$38,870,000.00)

**WHEREAS,** this legislation will authorize an appropriation of grant funds from the Ohio Department of Aging for the continued operation of the Pre-Admission Screening System Providing Options and Resources Today (PASSPORT) and Assisted Living Medicaid Waiver programs for the period July 1, 2012 through June

30, 2013; and

**WHEREAS**, these programs provide home care services as an alternative to nursing home admission for Medicaid eligible clients, in addition to assisted living services; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to appropriate said funds in order to have funds available in the proper accounts so that there is no interruption of Medicaid-funded 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 from the unappropriated monies in the Recreation and Parks Grant Fund No. 286 and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2012, the sum of \$38,870,000.00 is appropriated to the Recreation and Parks Department, Department No. 51-01, Grant Fund No. 286, Project No. 518139, OCA 511675, to pay cost thereof as follows:

Object Level One	01	\$8,500,000.00
Object Level One	02	\$350,000.00
Object Level One	03	\$30,000,000.00
Object Level One	05	\$20,000.00

**TOTAL APPROPRIATION: \$38,870,000.00**

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

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

**Section 4.** That for the reasons stated in the preamble hereto, which is hereby made a part 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.

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**Legislation Number:** 0868-2012

**Drafting Date:** 4/13/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** To modify and increase the amount of funds on the contract with Metropolitan Towing and Storage (MTS) contract EL011923, effective April 1, 2012 through June, 2012. This modification will make additional funding available to continue services for the last three months of the third year of the contract. MTS tows impounded vehicles to the Division of Police Impound Lot. MTS will also be responsible for towing city vehicles as well. The Division is developing a Request for Proposals (RFP) to award a new

contract for these services.

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$500,000.00 from the 2012 General Fund budget for towing services for the Division of Police. The Division of Police spent \$1,686,743.00 in 2011 for towing services, and spent \$1,665,806.00 for towing services in 2010. A total of \$1,800,000 is budgeted in 2012 for these services.

**CONTRACT COMPLIANCE:** 31-1035297, expires 9/30/2013.

**Emergency Designation:** Emergency legislation is necessary in order to continue the contract thru the expiration date of June 30, 2012.

To authorize and direct the Director of Public Safety to modify and increase the amount of funds on the towing contract with Metropolitan Towing and Storage, Inc. for the Division of Police, to authorize the expenditure of \$500,000.00 from the General Fund; and to declare an emergency. (\$500,000.00)

**WHEREAS,** the City of Columbus Division of Police needs to modify and increase funds on the current contract EL0011923 with Metropolitan Towing and Storage, Inc. for the last three months of the contract, effective April 1, 2012; and

**WHEREAS,** Metropolitan Towing and Storage tows all impounded vehicles as well as city vehicles, and

**WHEREAS,** additional funding is immediately needed to continue services for the last three months of the third year of the contract term, set to expire June 30, 2012; and

**WHEREAS,** funds are budgeted in the Division's 2010 General Fund; and

**WHEREAS,** an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to modify and increase funding on the current contract for towing of vehicles from the city streets, thereby preserving the public peace, property, health, safety and welfare: Now, Therefore

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

**SECTION 1.** That the Director of Public Safety be and is hereby authorized and directed to modify and increase the funds on the current contract with Metropolitan Towing and Storage, Inc. for the purpose of towing vehicles from the city streets for the Division of Police.

**SECTION 2.** That the expenditure of \$500,000.00, or so much thereof as may be needed, be and the same is hereby authorized as follows:

DIV 30-03 | FUND 010 | OBJECT LEV (1) 03 | OBJECT LEV (3) 3355 | OCA# 300368

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

same.

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**Legislation Number:** 0870-2012

**Drafting Date:** 4/16/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **1. Background:**

The City of Columbus, Department of Public Service, received a request from Ms. Bethany D. Gilliland, asking that the City sell a 0.084 acre portion of the Dominion Boulevard right-of-way, adjacent to property owned by Ms. Gilliland on Dominion Boulevard, east of Sharon Avenue. Transfer of this right-of-way will facilitate the construction of a single family residence on property owned by Ms. Gilliland.

Per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way.

The Department of Public Service submitted a request to the Department of Law, Real Estate Division, asking that they establish a value for this right-of-way. A value of \$3,937.00 was established for this right-of-way. After review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to Ms. Bethany D. Gilliland for \$3,937.00.

### **2. FISCAL IMPACT:**

The City will receive a total of \$3,937.00 that will be deposited in Fund 748, Project 537650, as consideration for the transfer of the requested right-of-way.

To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.084 acre portion of the Dominion Boulevard right-of-way, adjacent to property owned by Ms. Bethany D. Gilliland located on Dominion Boulevard, east of Sharon Avenue.

**WHEREAS**, the City of Columbus, Department of Public Service, received a request from Ms. Bethany D. Gilliland, asking that the City transfer a 0.084 acre portion of the Dominion Boulevard right-of-way, adjacent to property owned by Ms. Bethany Gilliland located on Dominion Boulevard, east of Sharon Avenue, to her; and

**WHEREAS**, acquisition of the right-of-way will facilitate the construction of a single family residence on property that is currently owned by Ms. Bethany D. Gilliland located on Dominion Boulevard, east of Sharon Avenue; and

**WHEREAS**, per current practice, comments were solicited from interested parties, including City agencies, private utilities and applicable area commissions, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way to Ms. Bethany D. Gilliland; and

**WHEREAS**, the Department of Public Service submitted a request to the Department of Law, Real Estate Division, asking that they establish a value for this right-of-way; and

**WHEREAS**, a value of \$3,937.00 was established for this right-of-way; and

**WHEREAS**, the Land Review Commission voted to recommend that the above referenced right-of-way be transferred to Ms. Bethany D. Gilliland for the amount of \$3,937.00; and now therefore

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

**SECTION 1.** That the Director of the Department of Public Service be and is hereby authorized to execute quit claim deeds and other incidental instruments prepared by the Department of Law, Real Estate Division, necessary to transfer the following described right-of-way to Ms. Bethany D. Gilliland; to-wit:

Description of a 0.084 Acre Tract

Situated in the City of Columbus, Franklin County, Ohio, and being a portion of right of way of Dominion Blvd (50' R.O.W.) as shown and delineated on the plat of Dominion Heights, P.B. 10, pg. 96 & 97, at the Franklin County Recorder's Office, being bounded and described as follows;

Commencing at a 3/4" pipe found at the northwest corner of Indian Springs Village, P.B. 24, pg. 40. Thence S.85°03'00"E. a distance of 309.65', with the north line of Indian Springs Village, to an iron pin set at the south east corner of Reserve "A" as shown on the plat of Dominion Heights as conveyed to Dawn L. Nyomo in Inst. #200607200142324, and also the south west corner of a 0.238 Acre Tract as conveyed to Bethany D. and Jason R. Gilliland in Inst. #201201130006130;

Thence N.04°52'58"E. a Distance of 133.68', with the east line of said Reserve "A", and the west line of said 0.238 Acre Tract, to an iron pin set in the south right of way line of Dominion Blvd., said pin also being the northwest corner of said 0.238 Acre Tract and also the True Point of Beginning;

Thence N.04°52'58"E. a Distance of 65.06', crossing through the right of way of Dominion Blvd., to an iron pin set in the north right of way line of Dominion Blvd., and the south line of Lot 16 of said Dominion Heights as conveyed to the Board of Education Columbus City School Dist. in Inst. #200805270080324;

Thence with a curve to the right, radius of 167.0', Delta of 24°23'19", Arc Length of 71.08', chord bearing of N.74°59'35"E., Chord Distance of 70.55', with the north right of way Line of Dominion Blvd. and the south lines of Lot 16, and also Lot 17 as conveyed to the Board of Education Columbus City School Dist. in Inst. #200805270080324, to an iron pin set;

Thence S.05°06' 41 "W a distance of 50.69', crossing through the right of way of Dominion Blvd., to an iron pin found, 1" solid, at the northeast corner of Said 0.238 Acre Tract, and the northwest corner of part of Lot 32 as conveyed to Kathleen F. Shaffer in Inst. #200309190300741;

Thence with a curve to the left, Radius of 117.0' , Delta of 38°08'37", Arc Length of 77.89', Chord Bearing of S.64°45'41"W., Chord Distance of 76.46', with the south right of way line of Dominion Blvd., and the north line of said 0.238 Acre Tract, to the Point of Beginning containing 0.084 Acres.

Basis of bearings being the north line of Indian Springs Village as S.85°03'00"E. as shown on said plat, and is to be used to denote angles only.

Deed references and documents as recorded in the Franklin County Recorder's Office, Columbus, Ohio.

All Iron Pins set are 5/8" X 30" rebar with a yellow plastic cap reading Ackison Surveying.

The above description was prepared by Ackison Surveying, LLC (614-866-4600) from the best available county records. The information displayed was derived from an actual field survey performed in February 2012.

**SECTION 2.** That the above referenced real property shall be considered excess road right-of-way and the public rights therein shall terminate upon the Director's execution and delivery of said quit claim deed to the grantee thereof.

**SECTION 3.** That a general utility easement in, on, over, across and through the above described right-of-way shall be and hereby is retained unto the City of Columbus for those utilities located within said right-of-way.

**SECTION 4.** That upon notification and verification of the relocation of all utilities located within the retained general utility easement area the Director of the Department of Public Service is hereby authorized to execute those documents necessary to release the retained general utility easement with no additional compensation due to the City and with no further legislative action required by the City.

**SECTION 5.** That the \$3,937.00 to be received by the City as consideration for the sale of this right-of-way shall be deposited in Fund 748, Project 537650.

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

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**Legislation Number:** 0871-2012

**Drafting Date:** 4/16/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

### **1. Background:**

The City of Columbus, Department of Public Service, received a request from Nationwide Children's Hospital asking that the City sell them a 0.067 acre portion of the right-of-way identified as the north-south alley known as Lisle Alley east of Parsons Avenue between Livingston Avenue and Denton Street, and a 0.074 acre portion of the right-of-way identified as the east-west alley known as Denton Alley south of Livingston Avenue between Parsons Avenue and Lisle Alley. Transfer of these rights-of-way will allow for the development of property adjacent to the above named rights-of-way, currently owned by Nationwide Children's Hospital.

Per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within these rights-of-way, the City will not be adversely affected by the transfer of these rights-of-way.

Then Department of Public Service submitted a request to the Department of Law, Real Estate Division, asking that they establish a value for these rights-of-way. A value of \$32,704.00 was established for these rights-of-way. After review of the request, the Land Review Commission voted to recommend the above referenced rights-of-way be transferred to Nationwide Children's Hospital for \$32,704.00.

### **2. FISCAL IMPACT:**

The City will receive a total of \$32,704.00 that will be deposited in Fund 748, Project 537650, as consideration for the transfer of the requested rights-of-way.

To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.067 acre portion of the right-of-way identified as the north-south alley known as Lisle Alley east of Parsons Avenue between Livingston Avenue and Denton Street, and a 0.074 acre portion of the right-of-way identified as the east-west alley known as Denton Alley south of Livingston Avenue between Parsons Avenue and Lisle Alley to Nationwide Children's Hospital.

**WHEREAS**, the City of Columbus, Department of Public Service, received a request from Nationwide Children's Hospital, asking that the City transfer a 0.067 acre portion of the right-of-way identified as the north-south alley known as Lisle Alley east of Parsons Avenue between Livingston Avenue and Denton Street, and a 0.074 acre portion of the right-of-way identified as the east-west alley known as Denton Alley south of Livingston Avenue between Parsons Avenue and Lisle Alley, to them; and

**WHEREAS**, acquisition of these rights-of-way will allow Nationwide Children's Hospital to redevelop property that is currently owned by Nationwide Children's Hospital; and

**WHEREAS**, per current practice, comments were solicited from interested parties, including City agencies, private utilities and applicable area commissions, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within these rights-of-way, the City will not be adversely affected by the transfer of these rights-of-way to Nationwide Children's Hospital; and

**WHEREAS**, the Department of Public Service submitted a request to the Department of Law, Real Estate Division, asking that they establish a value for these rights-of-way; and

**WHEREAS**, a value of \$32,704.00 was established for these rights-of-way; and

**WHEREAS**, the Land Review Commission voted to recommend that the above referenced rights-of-way be transferred to Nationwide Children's Hospital for the amount of \$32,704.00; and now therefore

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

**SECTION 1.** That the Director of the Department of Public Service be and is hereby authorized to execute quit claim deeds and other incidental instruments prepared by the Department of Law, Real Estate Division, necessary to transfer the following described rights-of-way to Nationwide Children's Hospital; to-wit:

City of Columbus Lisle Alley (20')  
Right of Way Vacation

Situated in the State of Ohio, County of Franklin, City of Columbus, being in Section 15, Half Section 24, Township 5, Range 22, Scofield's Survey of the Refugee Lands, and being a portion of the 20 foot wide alley, known as Lisle Alley, situated between the south line of Livingston Avenue (width varies) and the north line of Denton Alley (20 feet wide), of "Swayne's Addition", a subdivision of record in Plat Book 2, Page 35, (all references are to the records of the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

Beginning at an iron pin set at the intersection of the southerly right of way line of Livingston Avenue with the westerly right of way line of Lisle Alley, also being a corner referenced in a previous Livingston Ave right of way acquisition by the City of Columbus recorded in Instrument # 200910270154910; Thence crossing Lisle Alley, South 69° 17' 17" East, a distance of 19.85 feet to an iron pin set on the easterly right of way line of Lisle Alley on the west property line referenced in a deed conveyed to The Children's Hospital per Official Record 16853-B13 now known as Nationwide Children's Hospital per Instrument # 201104150050251 (Tract 11), said point being North 69° 17' 17" West a distance of 0.15 feet from the original



east line of Lisle Alley per Plat Book 2 Page 35;

Thence along the property line of said Nationwide Children's Hospital tract and parallel to the original right of way line of Lisle Alley, South 20°36'53" West, a distance of 46.60 feet to an iron pin set;

Thence, South 69°23 '07" East, a distance of 0.15 feet to an iron pin set on the original east right of way line of said Lisle Alley also being on the west property line referenced in a deed conveyed to The Children's Hospital per Official Record 16502-CI2, now known as Nationwide Children's Hospital per Instrument # 201104150050251 (Tract 11);

Thence along said right of way line, South 20°36'53" West, a distance of 99.73 feet to an iron pin set on the north line of Denton Alley, also being the northwesterly corner of Denton Alley vacated by the City of Columbus in Ordinance No. 0856-2006 and conveyed to The Children's Hospital in Instrument# 200607210143574, now known as Nationwide Children's Hospital, per Instrument# 201104150050251 (Tract 11);

Thence along the north line of Denton Alley, North 69° 13' 11 " West, a distance of 20.00 feet to an iron pin set on the westerly right of way line of Lisle Alley and being the south east corner of a tract conveyed to The Children's Hospital in Instrument # 200706050096894, now known as Nationwide Children's Hospital per Instrument # 201104150050251 (Tract 12);

Thence along said right of way line and the east line of said Children's Hospital tract, North 20°36'53" East, a distance of 146.30 feet to the TRUE POINT OF BEGINNING and containing 0.067 acres more or less. The basis of bearing of this description is based on Livingston Avenue being, North 69° 1 7' 17" West as determined by monumentation found in the field and as shown in Children's Hospital Urban Renewal Area Plat A and recorded in Plat Book 43 Page 17.

Iron pins noted as set are 30" x 5/8" iron bars capped "KNE 8322".

This description is based on a field survey made by Kordal/Nemeth Engineering Inc., December of 2006 under the direction and supervision of Nathan W. Anderson, Registered Surveyor No. 8322.

City of Columbus Denton Alley (20') Right of Way Vacation Situated in the State of Ohio, County of Franklin, City of Columbus, being in Section 15, Half Section 24, Township 5, Range 22, Scofield's Survey of the Refugee Lands, and being a portion of the 20 foot wide alley, known as Denton Alley, situated between the east line of Parsons Avenue (width varies) and the east line of Lisle Alley (20 feet wide), as shown in "Swayne's Addition", a subdivision of record in Plat Book 2, Page 35, (all references are to the records of the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

Beginning at an iron pin set at the intersection of the easterly right of way line of Parsons Avenue and the northerly right of way line of Denton Alley, also being a corner referenced in a previous Parsons Ave right of way acquisition by the City of Columbus recorded in Instrument # 200910290156281;

Thence along the north right of way line of Denton Alley, South 69°13'11" East a distance of 162.51 feet to an iron pin set on the east right of way line of Lisle Alley, also being the northwesterly corner of Denton Alley vacated by the City of Columbus in Ordinance No. 0856-2006 and conveyed to The Children's Hospital per Instrument # 200607210143574, now known as Nationwide Children's Hospital, per Instrument # 201104150050251;

Thence crossing Denton Alley along a line referenced in said previous Denton Alley vacation, South 08°28' 19" West, a distance of 20.70 feet to an iron pin set on the southerly right of way line of Denton Alley and being the northeasterly corner of Lisle Alley vacated by the City of Columbus in Ordinance No. 0584-03 and conveyed to The Children's Hospital per Instrument # 200305050130673, now known as Nationwide Children's Hospital, per Instrument # 201104150050251;

Thence along said right of way line, North 69°13'11" West, a distance of 155.62 feet to an iron pin set on the easterly right of way line of Parsons Avenue, said point referenced in a previous Parsons Avenue right of way acquisition by the City of Columbus recorded in Instrument # 200712310221612;

Thence crossing Denton Alley, North 08°25'02" West, a distance of 23.17 feet to the TRUE POINT OF BEGINNING and containing 0.074 acres more or less.

The basis of bearing of this description is based on Livingston Avenue being, North 69° 1 7' 17" West as determined by monumentation found in the field and as shown in Children's Hospital Urban Renewal Area Plat A and recorded in Plat Book 43 Page 17.

Iron pins noted as set are 30" x 5/8" long iron bars capped "KNE 8322".

This description is based on a field survey made by Kordal/Nemeth Engineering Inc., in December of 2006 under the direction and supervision of Nathan W. Anderson, Registered Surveyor No. 8322.

**SECTION 2.** That the above referenced real property shall be considered excess road rights-of-way and the public rights therein shall terminate upon the Director's execution and delivery of said quit claim deed to the grantee thereof.

**SECTION 3.** That a general utility easement in, on, over, across and through the above described rights-of-way shall be and hereby is retained unto the City of Columbus for those utilities located within said rights-of-way.

**SECTION 4.** That upon notification and verification of the relocation of all utilities located within the retained general utility easement area the Director of the Department of Public Service is hereby authorized to execute those documents necessary to release the retained general utility easement with no additional compensation due to the City and with no further legislative action required by the City.

**SECTION 5.** That the \$32,704.00 to be received by the City as consideration for the sale of these rights-of-way shall be deposited in Fund 748, Project 537650.

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

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**Legislation Number:** 0872-2012

**Drafting Date:** 4/16/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance is for the option to establish a Universal Term Contract for Infilco Bar Screen Parts for the Division of Sewerage and Drainage, the primary user. This contract will provide for purchase of replacement parts for four (4) Infilco Degremont Type IIIAS hydraulic climber bar screens at the 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 29, 2012.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA004298). Eighty (80) bids were solicited: (M1A-0, F1-2, MBR-3). One (1) bid was received (F1).

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

360 Water, Inc., F1, CC# 31-1704111 expires 05/31/2013, All Items, \$1.00

Total Estimated Annual Expenditure: \$150,000.00, Division of Sewerage and Drainage, the sole 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, there is a potential that necessary repairs would be delayed, thereby negatively impacting repairs to the city's wastewater treatment plant.

**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 Infilco Bar Screen Parts with 360 Water, 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**, Infilco Bar Screen Parts are utilized by the Division of Sewerage and Drainage for repairs to the hydraulic climber bar screens at the Southerly Wastewater Treatment Plant; and,

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on March 29, 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 Infilco Bar Screen Parts, 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 Infilco Bar Screen 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 the option to purchase Infilco Bar Screen Parts in accordance with Solicitation No. SA004298 for a term of approximately two years, expiring May 31, 2014, with the option to renew for one (1) additional year, as follows:

360 Water, 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.

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**Legislation Number:** 0882-2012

**Drafting Date:** 4/16/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:**

Bids were received by the Recreation and Parks Department on March 27, 2012 for the Thompson Park Fence Improvements Project as follows:

	<u>Status</u>	<u>Base Bid Amount</u>
Able Fence	MAJ	\$36,225.00
Builderscape	MAJ	\$42,950.00
Leininger	FBE	\$47,400.00

Project work consists of the removal of existing chain link fence and bollard at Thompson Park, as well as installation of ornamental iron fencing per specifications, plans and manufacturer's recommendations.

The Contract Compliance Number for Able Fence of Columbus, Inc. is #264316983  
Contract compliant through: 2/9/13

**Principal Parties:**

Able Fence of Columbus, Inc.  
Earl Lambert (Contact)  
2779 East 4th Ave.  
Columbus, OH 43219  
614-253-8587 (Phone)  
264316983 (Contract Compliance)  
10+ (Columbus Employees)

**Fiscal Impact:** 40,000.00 from the Voted Recreation and Parks Bond Fund 702.

To authorize the City Auditor to transfer \$40,000.00 within the voted Recreation and Parks Bond fund; to amend the 2012 Capital Improvements Budget Ord. 0368-2012; to authorize and direct the Director of Recreation and Parks to enter into contract with Able Fence of Columbus, Inc. for the Thompson Park Fence Improvements Project; to authorize the expenditure of \$36,225.00 and a contingency of \$3,775.00 for a total of \$40,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$40,000.00)

**WHEREAS,** funds are being moved to alternate projects within Fund 702 to establish correct funding project detail location for the Clover Groff Trail Improvements; 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 enter into contract with Able Fence of Columbus, Inc. for the Thompson Park Fence Improvements Project; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so that work may begin during the current construction season; **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 Able Fence of Columbus, Inc. for the Thompson Park Fence Improvements Project.

**SECTION 2.** That the City Auditor is hereby authorized to transfer \$40,000.00 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>
510035-100181 McDonald Complex	723581	6620	\$40,000.00

**TO:**

<u>Project</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
510017-100381 (Thompson Park)	717381	6621	\$40,000.00

**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 Complex/ \$2,230,300/ (Voted carryover)

Fund 702; Project 510017-100381/Thompson/ \$5,000/ (Voted carryover)

**AMENDED TO:**

Fund 702; Project 510035-100181/McDonald Complex/ \$2,190,300/ (Voted carryover)

Fund 702; Project 510017-100381/Thompson/ \$45,000/ (Voted carryover)

**SECTION 4.** That the expenditure of 40,000.00 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:

<u>Project</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
510017-100381 (Thompson Park)	717381	6621	\$40,000.00

**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 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.

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**Legislation Number:** 0883-2012

**Drafting Date:** 4/16/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:**

Bids were received by the Recreation and Parks Department on March 27, 2012 for the Concrete Improvements 2012 Project as follows:

	<u>Status</u>	<u>Base Bid Amount</u>
Builderscape	MAJ	\$126,813
Leininger Enterprises	FBE	\$127,269
Chemcote	MAJ	\$136,312
ProCon	MAJ	\$139,305
B&C Blacktop	MAJ	\$139,700
William M Patton	MAJ	\$144,055
WB Republic	MAJ	\$159,000
Columbus Asphalt	MAJ	\$191,900

Project work consists of new concrete installation, drainage, removal and replacement of concrete walks, curbs, drive aprons, site demolition, and installation of utility poles at the following sites: Barnett Park, Battelle Riverfront Park, Columbus Performing Arts Center, Glenwood Park, Goodale Park, Indianola Park, Lincoln Park, Lou Berliner Park, Reynolds Crossing Park, Sharon Meadows Park, and Westgate Park.

The Contract Compliance Number for Builderscape, Inc. is #200537419.  
Contract compliant through: 5/20/13

**Principal Parties:**

Builderscape, Inc  
Ron Matthews (Contact)  
7500 Industrial Parkway  
Plain City, OH 43064  
614-889-2533 (Phone)  
200537419 (Contract Compliance)  
20+ (Columbus Employees)

**Fiscal Impact:** 140,000.00 from the Voted Recreation and Parks Bond Fund 702.

To authorize the City Auditor to transfer \$140,000.00 within the voted Recreation and Parks Bond fund; to amend the 2012 Capital Improvements Budget Ord. 0368-2012; to authorize and direct the Director of Recreation and Parks to enter into contract with Builderscape, Inc. for the Concrete Improvements 2012 Project; to authorize the expenditure of \$126,813.00 and a contingency of \$13,187.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$140,000.00)

**WHEREAS**, funds are being moved to alternate projects within Fund 702 to establish correct funding project detail location for the Concrete Improvements 2012 Project; 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 enter into contract with Builderscape, Inc. for the Concrete Improvements 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 so that work may begin during the current construction season; **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 Builderscape, Inc. for the Concrete Improvements 2012 Project.

**SECTION 2.** That the City Auditor is hereby authorized to transfer \$140,000.00 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>
510035-100181 McDonald Complex	723581	6620	\$140,000.00

**TO:**

<u>Project</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
510017-100000 (Park Improve)	721700	6621	\$33,187.00
510017-100059 (Barnett)	721759	6621	\$21,543.00
510017-100060 (Battelle)	721760	6621	\$5,000.00
510017-100108 (Columbus Per Arts)	717108	6621	\$1700.00
510017-100162 (Glenwood)	717162	6621	\$7,500.00
510017-100211 (Indianola & 8th)	717211	6621	\$3,900.00
510017-100165 (Goodale)	717165	6621	\$17,700.00
510017-100238 (Lincoln)	717238	6621	\$11,000.00
510017-100064 (Berliner)	721764	6621	\$24,770.00
510017-100320 (Reynolds Crossing)	717320	6621	\$6,000.00
510017-100353 (Sharon Meadows)	717353	6621	\$5,200.00
510017-100422 (Westgate)	717422	6621	\$2,500.00

**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 Complex/ \$2,413,200/ (Voted carryover)
- Fund 702; Project 510017-10000/Park Improvements/ \$69,335/ (Voted carryover)
- Fund 702; Project 510017-100059/Barnett/ \$0.00/ (Voted carryover)
- Fund 702; Project 510017-100060/Battelle/ \$0.00/ (Voted carryover)
- Fund 702; Project 510017-100108/Columbus Per Arts/ \$0.00/ (Voted carryover)
- Fund 702; Project 510017-100162/Glenwood/ \$0.00/ (Voted Carryover)
- Fund 702; Project 510017-100211/(Indianola and 8th) /\$0.00/ (Voted Carryover)
- Fund 702; Project 510017-100165/ (Goodale) / \$155,000/ (Voted Carryover)
- Fund 702; Project 510017-100238/ (Lincoln) / \$22,500 / (Voted Carryover)
- Fund 702; Project 510017-100064/ (Berliner) / \$0.00/ (Voted Carrover)
- Fund 702; Project 510017-100320/ (Reynolds Crossing) / \$0.00/ (Voted Carryover)
- Fund 702; Project 510017-100353/ (Sharon Meadows) / \$0.00/ (Voted Carryover)
- Fund 702; Project 510017-100422/ (Westgate) / \$0.00 / (Voted Carryover)

**AMENDED TO:**

- Fund 702; Project 510035-100181/McDonald Complex/ \$2,273,200/ (Voted carryover)
- Fund 702; Project 510017-10000/Park Improvements/ \$102,522/ (Voted carryover)
- Fund 702; Project 510017-100059/Barnett/ \$21,543.00/ (Voted carryover)

Fund 702; Project 510017-100060/Battelle/ \$5,000.00/ (Voted carryover)  
 Fund 702; Project 510017-100108/Columbus Per Arts/ \$1,700.00/ (Voted carryover)  
 Fund 702; Project 510017-100162/Glenwood/ \$7,500.00/ (Voted Carryover)  
 Fund 702; Project 510017-100211/(Indianola and 8th) /\$3,900.00/ (Voted Carryover)  
 Fund 702; Project 510017-100165/ (Goodale) / \$172,700.00 / (Voted Carryover)  
 Fund 702; Project 510017-100238/ (Lincoln) / \$11,000 / (Voted Carryover)  
 Fund 702; Project 510017-100064/ (Berliner) / \$24,770.00/ (Voted Carrover)  
 Fund 702; Project 510017-100320/ (Reynolds Crossing) / \$6,000.00/ (Voted Carryover)  
 Fund 702; Project 510017-100353/ (Sharon Meadows) / \$5,200.00/ (Voted Carryover)  
 Fund 702; Project 510017-100422/ (Westgate) / \$2,500.00 / (Voted Carryover)

**SECTION 4.** That the expenditure of \$140,000.00 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>
510017-100000 (Park Improve)	721700	6621	\$33,187.00
510017-100059 (Barnett)	721759	6621	\$21,543.00
510017-100060 (Battelle)	721760	6621	\$5,000.00
510017-100108 (Columbus Per Arts)	717108	6621	\$1700.00
510017-100162 (Glenwood)	717162	6621	\$7,500.00
510017-100211 (Indianola & 8th)	717211	6621	\$3,900.00
510017-100165 (Goodale)	717165	6621	\$17,700.00
510017-100238 (Lincoln)	717238	6621	\$11,000.00
510017-100064 (Berliner)	721764	6621	\$24,770.00
510017-100320 (Reynolds Crossing)	717320	6621	\$6,000.00
510017-100353 (Sharon Meadows)	717353	6621	\$5,200.00
510017-100422 (Westgate)	717422	6621	\$2,500.00

**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 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.

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**Legislation Number:** 0888-2012

**Drafting Date:** 4/17/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. BACKGROUND**

The City of Columbus, Department of Public Service, Division of Design & Construction, frequently must acquire minor parcels of permanent and temporary right of way for random projects within the City. To expedite the right of way acquisition process the following legislation establishes a contingency fund, in the amount of \$100,000.00, to be used by the City Attorney's Real Estate Division to hire professional services, negotiate with property owners and acquire such parcels as they are identified.

**2. FISCAL IMPACT**



Funds are available within the Streets and Highways G.O. Bonds Fund to establish a contingency fund that will be used by the City Attorney's Office, Real Estate Division, to acquire miscellaneous small parcels of right of way needed for the successful completion of various projects throughout the City.

**3. EMERGENCY DESIGNATION**

Emergency action is requested so establishment of the necessary monies can proceed without delay allowing for acquisition related activities to begin immediately upon identification of necessary parcels.

To amend the 2012 C.I.B; to authorize the transfer of cash and appropriation within the Streets and Highways G.O. Bonds Fund; to authorize the establishment of a \$100,000.00 contingency fund for the purpose of paying for the acquisition of miscellaneous minor parcels of permanent and temporary right of way needed for various projects within the City; to authorize the City Attorney's, Real Estate Division, to hire professional services, negotiate with property owners and expend those funds necessary to acquire such parcels as they are identified. (\$100,000.00)

**WHEREAS**, the City of Columbus, Department of Public Service, Division of Design & Construction, frequently must acquire minor parcels of permanent and temporary right of way for various projects within the City; and

**WHEREAS**, to expedite the right of way acquisition process the following legislation establishes a contingency fund, in the amount of \$100,000.00, to be used by the City Attorney's Real Estate Division to hire professional services, negotiate with property owners and acquire such parcels as they are identified; 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 acquire minor parcels of permanent and temporary right of way for various projects throughout the City as such parcels are identified.

**SECTION 2.** That the 2012 Capital Improvement Budget Authorized by ordinance 0368-2012 be amended as follows to provide sufficient authority for miscellaneous right of way acquisition expenses as follows:

Fund / Project / Project Name / Current C.I.B. Amount / Amendment / Amended C.I.B

704 / 590910-100002 / SciTech - OSU Research Park (Carryover) / \$1,200,000.00 / (\$100,000.00) / \$1,100,000.00

704 / 530161-100072 / Roadway Improvements - Miscellaneous ROW (Carryover) / \$0.00 / \$100,000.00 / \$100,000.00

704 / 530161-100072 / Roadway Improvements - Miscellaneous ROW (Voted 2008) / \$100,000.00 / (\$100,000.00) / \$0.00

704 / 590910-100002 / SciTech - OSU Research Park (Voted 2008) / \$500,000.00 / \$100,000.00 / \$600,000.00

**SECTION 3.** 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 / 590910-100002 / SciTech - OSU Research Park / 06-6600 / 749102 / \$100,000.00

Transfer to:

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

704 / 530161-100072 / Roadway Improvements - Miscellaneous ROW / 06-6601 / 599501 / \$100,000.00

**SECTION 4.** That the City Attorney be and is hereby authorized to expend \$100,000.00, or so much thereof as may be necessary from Fund 704, the Streets and Highways G.O. Bonds Fund for the Division of Design and Construction, Dept-Div 59-12, as follows:

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

704 / 530161-100072 / Roadway Improvements - Miscellaneous ROW / 06-6601 / 599501 / \$100,000.00

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

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**Legislation Number:** 0889-2012

**Drafting Date:** 4/17/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:**

Proposals were received by the Recreation and Parks Department on March 15, 2012 for the Cremeans Park and Cooke Park Designs as follows:

	<u>Status</u>
POD Design, LLC	ASN
Floyd Browne Group	MAJ
Blake Rafeld & Associates	MAJ
The Edge Group	MAJ
Stantec	MAJ
CD + Designs, LLC	MAJ
EMH&T	MAJ
DLZ	MBE
CYP Studios	FBE
Edsall & Associates	FBE
James Burkart Associates	MAJ

Professional services for renovation and improvements to Cremeans Park and Cooke Park (Feddersen Community Center), both northeast side parks in the North Linden Area Commission. Services shall include the design development and construction documents, public presentations, including area commission approval, cost estimates and schedules, construction documents and construction administration.

**Principal Parties:**

Steve Kolwicz dba POD Design, LLC  
Steve Kolwicz (contact)  
100 Northwoods Blvd., Suite A  
Columbus, OH 43235  
Phone: (614) 255-3399  
Contract Compliance #202024199  
Contract Compliant through 2/17/2014

20+ Columbus Employees

Subcontractors Listed in Proposal:

Meyers & Associates (MAJ)

Kramer Engineers (MAJ)

**Fiscal Impact:** \$42,900.00 from the Voted Recreation and Parks Bond Fund 702.

To authorize the City Auditor to transfer \$42,900.00 within the voted Recreation and Parks Bond fund; to amend the 2012 Capital Improvements Budget Ord. 0368-2012; to authorize and direct the Director of Recreation and Parks to enter into contract with POD Design, LLC for the Cremeans Park and Cooke Park Improvements Project; to authorize the expenditure of \$39,000.00 and a contingency of \$3,900.00 for a total of \$42,900.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$42,900.00)

**WHEREAS**, funds are being moved to alternate projects within Fund 702 to establish correct funding project detail location for the Cremeans Park and Cooke Park Improvements Project; 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 enter into contract with POD Design, LLC for the Cremeans Park and Cooke Park Improvements Project; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so that work may begin during the current construction season; **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 POD Design, LLC for the Cremeans Park and Cooke Park Improvements Project.

**SECTION 2.** That the City Auditor is hereby authorized to transfer \$42,900.00 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 McDonald Complex	723581	6620	\$42,900.00

**TO:**

<u>Project</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
510017-100119 (Cremeans Park)	717119	6680	\$21,450.00
510017-100110 (Cooke)	717110	6680	\$21,450.00

**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 Complex/ \$2,273,200/ (voted carryover)

Fund 702; Project 510017-100119/Cremeans/ \$0/ (voted carryover)

Fund 702; Project 510017-100110/Cooke/ \$3,500/ (voted carryover)

**AMENDED TO:**

Fund 702; Project 510035-100181/McDonald Complex/ \$2,230,300/ (voted carryover)

Fund 702; Project 510017-100119/Cremeans/ \$21,450/ (voted carryover)

Fund 702; Project 510017-100110/Cooke/ \$24,950/ (voted carryover)

**SECTION 4.** That the expenditure of \$42,900.00 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:

<b><u>Project</u></b>	<b><u>OCA Code</u></b>	<b><u>Object Level 3</u></b>	<b><u>Amount</u></b>
510017-100119 (Cremeans Park)	717119	6680	\$21,450.00
510017-100110 (Cooke)	717110	6680	\$21,450.00

**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 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.

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**Legislation Number:** 0890-2012

**Drafting Date:** 4/17/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

The City of Columbus, Ohio ("City") is the owner of that real property, located in the vicinity of Dublin Road and Davidson Road. It has been discovered that a stone patio, stone stairway, flagpole, dock, and house eaves of a near century-old dwelling, determined to be owned by Robert M. and Ruth S. Gardner, encroaches onto a 0.044 acre +/- portion of the City's real property. The City and Mr. Gardner have been in correspondence with each other in an attempt to reach an agreement, which will alleviate the encroachment. The Recreation and Parks Department and the Department of Public Utilities have determined that the granting of a Quitclaim Deed of Determinable Encroachment Easement for a period of no more than 10 years will not adversely affect the City and should be allowed. Upon the expiration of the 10-year period, the easement will automatically terminate and revert to the City and the owner must remove the structures and return the real property back to its original condition. The Department of Law's Real Estate Division has established Seven Thousand Five Hundred Dollars (\$7,500.00) as the value of the easement. The following ordinance authorizes the Director of the Recreation and Parks Department and the Director of the Public Utilities Department to execute those documents necessary to grant the aforementioned easement.

**Fiscal Impact:** The \$7,500.00 to be received by the City, as consideration for the granting of the encroachment easement, shall be deposited in Public Utilities Department, Department No. 60-09, Sub Fund 062 Waterways Nature Preservation Fund.

**Emergency Justification:** Emergency action is requested in order to immediately address and alleviate an existing encroachment onto City property and allow the receipt of the funds, thereby preserving the public peace, health, property and safety and welfare.

To authorize the Director of the Recreation and Parks Department and the Director of the Public Utilities Department to execute those documents necessary to grant a Quitclaim Deed of Determinable Encroachment Easement to "Robert M. and Ruth S. Gardner, Trustees of the Robert M. Gardner and Ruth S. Gardner Trust Dated September 20, 1996 as amended" in order to alleviate existing encroachments onto City property at Griggs Reservoir; and to declare an emergency.

**WHEREAS**, the City of Columbus, Ohio is the owner of that real property, located in the vicinity of Dublin Road and Davidson Road, commonly known as Griggs Reservoir; and

**WHEREAS**, it has been discovered that a stone patio, stone stairway, flagpole, dock, and house eaves of a near century-old dwelling, determined to be owned by Robert M. and Ruth S. Gardner, encroaches onto a 0.044 + portion of the City's real property; and

**WHEREAS**, the City of Columbus and Mr. Gardner have been in correspondence with each other in an attempt to reach an agreement, which will alleviate the encroachment; and

**WHEREAS**, the Recreation and Parks Department, and the Public Utilities Department have determined that the granting of a quitclaim deed of determinable encroachment easement for a period of no more than 10 years will not adversely affect the City and should be allowed; and

**WHEREAS**, upon the expiration of the 10-year period, the easement will automatically terminate and revert back to the City and the owner must remove the structure and return the real property back to its original condition; and

**WHEREAS**, the Real Estate Division, Department of Law has established Seven Thousand Five Hundred Dollars (\$7,500.00) as the value of the easement; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of the Recreation and Parks and the Department of Public Utilities in that it is necessary to immediately authorize the Director of the Recreation and Parks Department, and the Director of the Department of Public Utilities to execute those documents necessary to grant a Quitclaim Deed of Determinable Encroachment Easement to "Robert M. and Ruth S. Gardner, Trustees of the Robert M. Gardner and Ruth S. Gardner Trust Dated September 20, 1996 as amended" in order to alleviate existing encroachments onto City property at Griggs Reservoir 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 Recreation and Parks Department, and the Director of the Department of Public Utilities be and hereby are authorized to execute those documents, prepared by the City Attorney's Office, Department of Law, Real Estate Division, necessary to grant a Quitclaim Deed of Determinable Encroachment Easement to "Robert M. and Ruth S. Gardner, Trustees of the Robert M. Gardner and Ruth S. Gardner Trust Dated September 20, 1996 as amended" in order to alleviate an existing encroachment onto City property at Griggs Reservoir as follows:

Situated in the State of Ohio, County of Franklin, Township of Norwich, being part of Virginia Military Survey Number 4854 and part of the City of Columbus 20.79 Acre tract as conveyed in Deed Book 314, Page 631, Recorder's Office, Franklin County, Ohio and being more particularly described as follows:

Commencing at the northeasterly corner of the Robert M. Gardner and Ruth S. Gardner, Trustees 0.901 Acre tract as conveyed in Official Record Volume 33149 A14, said Recorder's Office and in a westerly line of said 20.79 Acre tract;

Thence, along a westerly line of said 20.79 Acre tract and an easterly line of said 0.901 Acre tract, South 31 ° 44' 06" East, 9.59 feet to the True Point of Beginning of the herein described tract;

Thence, across said 20.79 Acre tract, the following six (5) courses:

1. South 67° 34' 15" East, 32.20 feet to a point;
2. South 30° 53' 17" East, 59.48 feet to a point;
3. South 41 ° 55' 33" West, 7.57 feet to a point;
4. South 23° 32' 40" East, 40.00 feet to a point;
5. South 68° 00' 40" West, 13.9173 feet to a point in a westerly line of said 20.79 Acre tract and an easterly line of said 0.901 Acre tract;

Thence, along a westerly line of said 20.79 Acre tract and said 0.901 Acre tract the following two (2) courses:

1. North 21° 59' 20" West, 51.41 feet to a point;
2. North 31 ° 44' 06" West, 74.28 feet to the place of beginning Containing 0.044 Acres.

The foregoing description was prepared for easement purposes only from actual field measurements in July and August 2011. Basis of bearings is a westerly line of said 20.79 Acre tract held as North 31 ° 44' 06" West as per sheet 12 of 21 of the "Griggs Reservoir Boundary Survey" for the City of Columbus by R.D. Zande and Associates dated March 16, 1998.

**SECTION 2.** That the Seven Thousand Five Hundred Dollars (\$7,500.00) received by the City as consideration for the subject encroachment easement rights to be granted shall be deposited in the Public Utilities Department, Department No. 60-09, Sub Fund 062 Waterways Nature Preservation fund.

**SECTION 3.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0896-2012

**Drafting Date:** 4/18/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### 1. BACKGROUND

This legislation authorizes the Finance and Management Director to establish purchase orders for the Division of Planning and Operations to purchase 3 automobiles. These vehicles will replace older vehicles that have high mileage and are beyond their useful service lives.

The automobiles to be purchased consist of the three vehicles listed.

(FL005148, BPVEH01P)

<u>Item</u>	<u>Quantity</u>	<u>Estimated Cost</u>
Ford Escape	2	\$42,504.00
Ford Expedition XL EL	1	<u>\$30,276.00</u>
		\$72,780.00

Additional contingency funding will be added to ensure sufficient funds are available for these automobiles

and any optional items required.

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

**2. CONTRACT COMPLIANCE**

The contract compliance number for Ricart Properties, Inc. is 311282546 and it expires 9/21/12.

**3. EMERGENCY DESIGNATION**

Emergency legislation is requested to purchase needed vehicles to replace vehicles that are no longer serviceable for the Division of Design and Construction.

**4. FISCAL IMPACT**

Funding for this expense is budgeted and available within the Construction Inspection Fund and the Private Construction Inspection Fund to meet the financial obligations of these expenditures.

To authorize the Director of Finance and Management to enter into contracts for the purchase of vehicles for the Division of Design and Construction; to authorize the expenditure of \$80,000.00 from the Construction Inspection Fund and the Private Construction Inspection Fund for the purchase of these Automobiles; and to declare an emergency. (\$80,000.00)

**WHEREAS**, the Purchasing Office has established UTCs for the purchase of automobiles; and

**WHEREAS**, the Division of Design and Construction is in need of vehicles for the replacement of older/high mileage vehicles that are beyond their serviceable life; and

**WHEREAS**, it is necessary to establish funding per the terms and conditions of an existing UTC; and

**WHEREAS**, funding is available for these purchases within the Construction Inspection Fund and the Private Construction Inspection Fund; 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 replace vehicles which are beyond their serviceable life thereby preserving the public health, peace, property, safety, and welfare; now, therefore

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

**SECTION 1.** That the Director of Finance and Management be and hereby is authorized to enter into contracts with Ricart Properties, Inc, per the terms and conditions of an existing UTC, for the purchase of Automobiles as listed below on behalf of the Department of Public Service, Division of Design and Construction.

(FL005148, BPVEH01P)

<u>Item</u>	<u>Quantity</u>
Ford Escape	2
Ford Expedition XL EL	1

**SECTION 2.** That the expenditure of \$80,000, or so much thereof as may be necessary, be and is hereby authorized from the Construction Inspection Fund, No. 518 and the Private Construction Inspection Fund, No.

241, for the purchase of these vehicles as follows:

<u>Fund</u>	<u>Title</u>	<u>Amount</u>	<u>O.L 03</u>	<u>OCA</u>
518	Equipment-Other	\$40,000.00	6652	591454
241	Equipment-Other	\$40,000.00	6652	591444

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

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

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**Legislation Number:** 0898-2012

**Drafting Date:** 4/18/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The City of Columbus, in partnership with The Ohio State University Medical Center and the Columbus Metropolitan Housing Authority, have substantial interest in and are committed to the vision of enhancing the quality of life on the near east side of Columbus by creating a healthy, financially and environmentally sustainable, community where residents have access to safe and affordable housing, quality healthcare, educational and employment opportunities.

The parties have agreed to work together in order to facilitate that vision: The Partners Achieving Community Transformation (PACT). The principal goal of PACT is to develop a community master plan through the services of a master planning entity and aided by the input of the PACT governance structure, advisory committee and sub-committees.

The Ohio State University Medical Center has agreed to undertake the lead responsibility for managing the operations of PACT and the stewardship of its economic resources. The cost of such management requires financial contributions.

This legislation authorizes the Mayor of the City of Columbus to enter into a Memorandum of Understanding with The Ohio State University Medical Center and the Columbus Metropolitan Housing Authority for the commitment of an annual sum of \$100,000 for a period of five years.

Emergency action is requested to allow The Ohio State University Medical Center to commence work outlined in the MOU for the preservation of public health, peace, prosperity and safety of the east side community.

**FISCAL IMPACT:** \$100,000 has been allocated from the 2012 General Fund for this initiative.

To authorize the Mayor of the City of Columbus to enter into a Memorandum of Understanding with The Ohio State University Medical Center and the Columbus Metropolitan Housing Authority for purposes of supporting the PACT initiative; to authorize the expenditure of \$100,000.00 from the General Fund; and to declare an



emergency. (\$100,000.00)

**WHEREAS**, the City of Columbus in partnership with The Ohio State University Medical Center and the Columbus Metropolitan Housing Authority have substantial interest in and are committed to the vision of enhancing the quality of life on the near east side of Columbus; and

**WHEREAS**, the parties desire to work collaboratively by creating a healthy, financially and environmentally sustainable, community where residents have access to safe and affordable housing, quality healthcare, educational and employment opportunities; and

**WHEREAS**, the parties have agreed to work together in order to facilitate that vision: the Partners Achieving Community Transformation (PACT); and

**WHEREAS**, the principal goal of PACT is to develop a community master plan through the services of a master planning entity and aided by the input of the PACT governance structure, advisory committee and sub-committees; and

**WHEREAS**, the Ohio State University Medical Center has agreed to undertake the lead responsibility for managing the operations of PACT and the stewardship of its economic resources; and

**Whereas**, the cost of such management requires financial contributions by the parties involved; and

**WHEREAS**, the City of Columbus will provide up to \$100,000 to fulfill its obligation under the Memorandum of Understanding; and

**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus, in that it is immediately necessary to authorize the Mayor of the City of Columbus to enter into a Memorandum of Understanding in order to preserve the public health, peace, property, safety and welfare; **NOW THEREFORE**,

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

**Section 1.** That the Mayor of the City of Columbus is hereby authorized to enter a Memorandum of Understanding with The Ohio State University Medical Center and the Columbus Metropolitan Housing Authority for purposes of funding the PACT initiative.

**Section 2.** That the expenditure of \$100,000 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Development Department, Economic Development Division, Division 44-02, General Fund, Fund 010, Object Level One 03, Object Level Three 3337, OCA 440314.

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

Drafting Date: 4/18/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

**BACKGROUND:** This ordinance authorizes the Director of Public Safety, on behalf of the Division of Support Services, to enter into contract with Locution Systems Inc., for the maintenance services of the Emergency Alerting System (Public Address System) at all City of Columbus Fire Stations and the associated equipment located at the Fire Dispatch Facility, starting May 01, 2012 through April 30, 2013. This agreement is being entered into under the Sole Source procurement provision of Section 329.07 of the Columbus City Code. Locution Systems Inc. is the only known company that can provide essential backup service 24 hours a day, seven days a week, for the current Emergency Alerting System. Locution Systems Inc. is the vendor for both the hardware and software of the alert system.

Bid Information: Locution Systems Inc. is the only known company that can provide maintenance and support for Fire's Emergency Alerting System.

Contract Compliance: Locution Systems Inc. Contract Compliance #841240663, expires 4/5/2013.

Emergency Designation: Emergency designation is requested to ensure the continued operation and maintenance of the Emergency Alerting System.

**FISCAL IMPACT.** The Division of Support Services budgeted \$40,000 in the 2012 General Fund operating budget for this expenditure. The Support Services Division expended \$39,318.75 for this service in 2011.

To authorize the Director of Public Safety, on behalf of the Division of Support Services, to enter into contract with Locution Systems Inc. for maintenance services for the Emergency Alerting System (Public Address System) at all the City of Columbus Fire Stations, and the associated equipment located at the Fire Dispatch Facility in accordance with the sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$39,318.75 from the General Fund; and to declare an emergency. (\$39,318.75).

**WHEREAS,** the City purchased a new Emergency Alerting System (Public Address System) for all the City of Columbus Fire Stations and the associated equipment located at the Fire Dispatch Facility; and,

**WHEREAS,** the Division of Support Services has a need to enter into contract with Locution Systems Inc. for maintenance services for the Emergency Alerting System; and

**WHEREAS,** Locution Systems Inc. is the only known company that can provide maintenance services 24 hours a day, seven days a week, for this system; and,

**WHEREAS,** this contract is being entered into under the sole source provision provided in Section 329.07 of the Columbus City Codes; and,

**WHEREAS,** an emergency exists in the usual daily operations of the Department of Public Safety, Division of Support Services, in that it is immediately necessary to ensure continued operation and maintenance to the Emergency Alerting System, (Public Address System), in order to preserve the public peace, property health, safety and welfare; now, therefore

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

**SECTION 1.** That the Director of Public Safety, on behalf of the Division of Support Services be and is hereby authorized to enter into a contract with Locution Systems Inc., for the maintenance services of the

Emergency Alerting System ( Public Address System) at all the City of Columbus Fire Stations and the associated equipment located at the Fire Dispatch Facility for the period of May 01, 2012 through April 30, 2013.

**SECTION 2.** That this agreement is made in accordance with the sole source provision of Section 329.07 of the Columbus City Code.

**SECTION 3.** That for the purpose stated in Section 1 hereof, the expenditure of \$39,318.75, or so much thereof as may be needed, is hereby authorized from:

**Div. 30-02 | fund: 010 | Obj. Level 1: 03 | Obj. Level 3: 3372 | OCA: 320104 | Amount: \$39,318.75**

**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.

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**Legislation Number:** 0901-2012

**Drafting Date:** 4/18/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

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

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

After awarding to the lowest bidder for Zones 1 and 2, City Council approved these contracts through Ordinance 0707-2012, passed April 16, 2012. After mowing the grass for the first time, the lowest bidder informed the City that they could not properly perform the contract as required. The City will negotiate a settlement with said bidder to compensate the City for the bidder's failure to perform its contractual obligation. However, it is still necessary to contract with another vendor. Therefore, the Purchasing Office is recommending award to the next lowest, responsive, responsible and best bidders for Zones 1 and 2:

The Alpha Group of Delaware, Inc CC#310810220 (expires 3-22-2014)  
Peterson Lawn Care & Landscape Maintenance CC#161718181 (expires \_\_\_\_\_)

Total Estimated Annual Expenditure: \$125,000.00

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

This ordinance is being submitted as an emergency because the grass mowing season has started. The

contractor originally awarded these areas had begun cutting when they discovered they could not perform the contract as required.

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Mail, Print Services and UTC Fund. The Department of Public Utilities and other 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 contracts for the option to purchase Lawn Mowing Services on an as needed basis with The Alpha Group of Delaware, Inc., and Petersons Lawn Care & Landscape Maintenance; to authorize the expenditure of Two dollars to establish the contracts from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$2.00)

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

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

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

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

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

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

The Alpha Group of Delaware, Inc., Zone 2: Amount \$1.00  
Peterson Lawn Care & Landscape Maintenance, Zone 1: Amount \$1.00

SECTION 2. That the expenditure of \$2.00 is hereby authorized from the Mail, Print Services and UTC Fund, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, to pay the cost thereof.

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

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**Legislation Number:** 0905-2012

**Drafting Date:** 4/18/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

## 1. BACKGROUND

This legislation authorizes the Director of Public Service to execute a maintenance agreement modification with the Short North Special Improvement District of Columbus, Inc. for the maintenance of the Short North ornamental arches.

Under the terms of this agreement modification the Short North Special Improvement District of Columbus, Inc. shall pay the City \$7,497.00 in 2012 and \$11,400.00 per year from 2013 through 2016, which shall be deposited in a City account for the express purpose of paying for City costs associated with the operation and maintenance of the Arches. The City will maintain the Arches' lighting and non-lighting systems, evaluate and determine the extent of repairs necessary, and make the necessary repairs. The City will operate the Arches' light shows according to the procedures established by the Department of Public Service.

This agreement shall be in effect until December 31, 2016, at which time the terms of the contract shall be renegotiated.

## 2. CONTRACT COMPLIANCE

The Short North Special Improvement District of Columbus, Inc. contract compliance number is 31-1586782 and is a nonprofit organization

## 3. EMERGENCY DESIGNATION.

Emergency action is requested to allow the Short North Arch maintenance funds to be received on schedule to maintain proper accounting practices.

## 4. FISCAL IMPACT

Funds from this agreement will be deposited into the Short North SID Fund and then transferred to the Street Construction Maintenance and Repair Fund.

To authorize the Director of Public Service to execute a maintenance agreement modification with the Short North Special Improvement District (SID) of Columbus, Inc. for the Short North Arches and to authorize the receipt of \$7,497.00 in 2012 and \$11,400.00 per year from 2013 to 2016 toward the operation and maintenance of the Short North Arches; to appropriate these funds within the Short North SID Fund when deposited; and to declare an emergency.

**WHEREAS**, the City is the owner of the real property Short North Ornamental Arches, hereinafter called "Arches," which are located across High Street from Poplar Avenue to Smith Place; and,

**WHEREAS**, the City and the Short North Special Improvement District of Columbus, Inc. recognize that the Arches are a cultural asset of the City; and,

**WHEREAS**, the City agrees to operate and maintain the Arches under the terms of this agreement modification; and,

**WHEREAS**, the Short North Special Improvement District of Columbus, Inc. agrees to make a financial contribution toward said operation and maintenance; and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Planning and Operations in that this agreement modification should proceed to receive funding from the Short North Special Improvement District, Inc. and maintain proper accounting practices, thereby preserving the public health, peace, property,

safety and welfare; now, therefore

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

**SECTION 1.** That the Director of Public Service be and is hereby authorized to execute a maintenance agreement modification with the Short North Special Improvement District of Columbus, Inc., and receive the amount of \$7,497.00 in 2012 and \$11,400.00 per year from 2013 through 2016 for the operation and maintenance of the Short North Arches.

**SECTION 2.** To appropriate the funds, referenced in Section 1, when deposited as follows:

Dept.-Div. / Fund / Fund Name / OCA / O.L. 01-03 Codes  
59-11 / 306 / Short North SID / 306001 / 05-5911

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

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

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**Legislation Number:** 0910-2012

**Drafting Date:** 4/18/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Ordinance #1774-2008, passed by Columbus City Council December 3, 2008, authorized the Director of Finance & Management to enter into a lease agreement by and between the City of Columbus and the County Commissioners of Franklin County for the property located at 375 South High Street, Columbus, Ohio, 43215 (known as the Franklin County Municipal Court Building commencing April 1, 2009 and continuing automatically for successive one-year terms unless the City provides sixty (60) days written notice, prior to the expiration of the then current term, of its intention to terminate the lease at the end of the term, and subject to the annual appropriation and certification of funds for payment of rent. The annual rent for the lease is the sum of the County's actual operating costs to provide janitorial service to the space occupied or used by the City and the pro-rated cost of the building casualty insurance excluding any coverage for contents. The costs for the 2012 lease year have now been finalized, and are unchanged from 2011.

This legislation authorizes the Director of Finance and Management to expend funds for the payment of annual rent for the one (1) year term beginning April 1, 2012 and ending March 31, 2013 for the lease agreement with the County Commissioners of Franklin County for the property located at 375 South High Street.

**Fiscal Impact:** This ordinance authorizes the expenditure of up to \$349,299.00 appropriated pursuant to the 2012 General Fund Appropriation Ordinance.

**Emergency Justification:** Emergency action is requested to allow services to the building to continue without interruption. Earlier action was not possible until 2011 costs were finalized to allow 2012 costs to be fully calculated.

To authorize the Director of Finance and Management to make payment to Franklin County for the rent of

office space located at 375 South High Street, known as the Franklin County Municipal Court Building for the period beginning April 1, 2012 and ending March 31, 2013; to authorize the expenditure of \$349,299.00 from the General Fund; and to declare an emergency. (\$349,299.00)

**WHEREAS**, the City has entered into a lease with the County Commissioners of Franklin County for the property located at 375 South High Street, Columbus, Ohio, 43215; and

**WHEREAS**, the parties have agreed that the annual rent consideration for each lease year shall be the sum of the County's actual operating costs to provide janitorial service to the space occupied or used by the City with supplemental cleaning services billed on an hourly basis and the pro-rated cost (based on the City's occupancy) of building casualty insurance excluding any coverage for contents; and

**WHEREAS**, the City appropriated rental funds pursuant to the 2011 General Fund Appropriation Ordinance; and

**WHEREAS**, it is necessary to authorize the expenditure of rental funds;

**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus, in that it is immediately necessary to authorize the Director of the Department of Finance and Management to expend funds for payment of rent at 375 South High Street, for the immediate preservation of the public health, peace, property and safety; now, therefore;

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

**SECTION 1.** That the Director of Finance and Management be, and hereby is authorized to expend \$349,299.00 for payment of annual rent for the term of the lease now commencing on April 1, 2012 and terminating on March 31, 2013.

**SECTION 2.** That the expenditure of \$349,299.00, or so much thereof that may be necessary in regard to the action authorized in Section 1, be and is hereby authorized and as follows:

Division: 45-07  
Fund: 010  
OCA Code: 450044  
Object Level 1: 03  
Object Level 3: 3301  
Amount: \$349,299.00

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

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**Legislation Number:** 0911-2012

**Drafting Date:** 4/18/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:**

Proposals were received by the Recreation and Parks Department on March 19th, 2012 for the Lincoln Park & SE Lions Park Design , as follows:

	<u>Status</u>
CYP Studios	FBE
POD Design, LLC	ASN
Blake Rafeld & Associates	MAJ
Stantec	MAJ
CD + Designs, LLC	MAJ
EMH&T	MAJ
DLZ	MBE
James Burkart Associates	MAJ

Professional services for renovation and improvements to south side parks. Services shall include the design development, public presentations for Civic Associations and Southside Area Commission approvals, cost estimates and schedules, construction documents and construction administration.

**Principal Parties:**

Cyripedium Landscape Architecture Studio  
Eugenia Martin (contact)  
212 Loveman Ave.  
Worthington, OH 43085  
Phone: 614-556-4042  
Contract Compliance #272827978  
Contract Compliant through 3/4/14  
4+ Columbus Employees

**Fiscal Impact:** \$45,000.00 from the Voted Recreation and Parks Bond Fund 702.

To authorize and direct the Director of Recreation and Parks to enter into contract with Cyripedium Landscape Architecture Studio for professional services related to Lincoln Park & Southeast Lions Park Design, to authorize the expenditure of \$40,131.00 and a contingency of \$4,869.00 for a total of \$45,000.00 from the Voted Recreation and Parks Bond Fund, and to declare an emergency. (\$45,000.00)

**WHEREAS**, funds are being moved to alternate projects within Fund 702 to establish correct funding project detail location for the Lincoln Park & Southeast Lions Improvements Project; 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 enter into contract with Cyripedium Landscape Architecture Studio for professional services related to Lincoln Park & Southeast Lions Park Design; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so that work may begin during the current construction season; **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 Cypripedium Landscape Architecture Studio for professional services related to Lincoln Park & Southeast Lions Park Improvements Project.

**SECTION 2.** That the City Auditor is hereby authorized to transfer \$45,000.00 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>
510035-100181 McDonald Complex	723581	6620	\$45,000.00

**TO:**

<u>Project</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
510017-100238 (Lincoln Park)	717238	6681	\$22,500.00
510017-100361 (SE Lions)	717361	6681	\$22,500.00

**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 Complex/ \$2,458,200/ (Voted carryover)

Fund 702; Project 510017-100238/Lincoln Park/ \$0.00/ (Voted carryover)

Fund 702; Project 510017-100361/SE Lions/ \$0.00/ (Voted carryover)

**AMENDED TO:**

Fund 702; Project 510035-100181/McDonald Complex/ \$2,413,200/ (Voted carryover)

Fund 702; Project 510017-100238/Lincoln Park/ \$22,500/ (Voted carryover)

Fund 702; Project 510017-100361/SE Lions/ \$22,500/ (Voted carryover)

**SECTION 4.** That the expenditure of \$45,000.00 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:

<u>Project</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
510017-100238 (Lincoln Park)	717238	6681	\$22,500.00
510017-100361 (SE Lions)	717361	6681	\$22,500.00

**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 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:** 0914-2012

**Drafting Date:** 4/18/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:**

Proposals were received by the Recreation and Parks Department on March 15th, 2012 for the Clinton Como Park & Woodbridge Green Park Design , as follows:

	<u>Status</u>
DLZ	MBE
CYP Studios	FBE
POD Design, LLC	ASN
Blake Rafeld & Associates	MAJ
Stantec	MAJ
CD + Designs, LLC	MAJ
EMH&T	MAJ
Floyd Browne	MAJ
Edge Group	MAJ
Edsall & Associates	FBE

Consultant shall provide site services to prepare design development, construction plans and specifications for bidding for park improvements. Work is to include park improvements and renovations at the following parks. Services shall include the design development of the schematic plans, presentations, public meeting(s) as identified, including Area Commission approval, cost estimates and construction schedule, construction, bid documents and construction administration services.

**Clinton-Como and Woodbridge Green Parks**

Both of these are north side parks. Clinton-Como Park is located at 399 West Pacemont Avenue (43202). Park facilities have deteriorated and community has participated in preliminary discussions for renovation. Woodbridge Green Park is located at 1700 Hard Road (43235). Playground has been installed within the previous 12 months and will not be a part of renovations. Public presentations: Clinton-Como is in the Clintonville Area Commission. Woodbridge Green is in the Far Northwest Area Commission.

**Principal Parties:**

DLZ Ohio, Inc.  
Ram Rajadhyaksha (contact)  
6121 Huntley Road  
Columbus, OH 43229  
Phone: 614-888-0040  
Contract Compliance #311268980  
Contract Compliant through 2/22/13  
50+ Columbus Employees

**Fiscal Impact:** \$41,800.00 from the Voted Recreation and Parks Bond Fund 702.

To authorize the City Auditor to transfer \$41,800.00 within the voted Recreation and Parks Bond fund; to amend the 2012 Capital Improvements Budget Ord. 0368-2012; to authorize and direct the Director of Recreation and Parks to enter into contract with DLZ Ohio, Inc for the Clinton Como Park & Woodbridge Green Park Design ; to authorize the expenditure of \$38,000.00 and a contingency of \$3,800.00 for a total of \$41,800.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$41,800.00)

**WHEREAS,** funds are being moved to alternate projects within Fund 702 to establish correct funding project

detail location for the Clinton Como Park & Woodbridge Green Park Design Improvements Project; 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 enter into contract with DLZ Ohio, Inc for the Clinton Como Park & Woodbridge Green Park Design ; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so that work may begin during the current construction season; **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 DLZ Ohio, Inc for the Clinton Como Park & Woodbridge Green Park Design.

**SECTION 2.** That the City Auditor is hereby authorized to transfer \$41,800.00 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 McDonald Complex	723581	6620	\$41,800.00

**TO:**

<u>Project</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
510017-100100 (Clinton Como)	717100	6620	\$20,900.00
510017-100444 (Woodbridge Green)	717444	6620	\$20,900.00

**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 Complex/ \$2,500,000/ (Voted carryover)

Fund 702; Project 510017-100100/Clinton Como/ \$0.00/ (Voted carryover)

Fund 702; Project 510017-100444/Woodbridge Green/ \$0.00/ (Voted carryover)

**AMENDED TO:**

Fund 702; Project 510035-100181/McDonald Complex/ \$2,458,200/ (Voted carryover)

Fund 702; Project 510017-100100/Clinton Como/ \$20,900/ (Voted carryover)

Fund 702; Project 510017-100444/Woodbridge Green/ \$20,900/ (Voted carryover)

**SECTION 4.** That the expenditure of \$41,800.00 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:

<u>Project</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
510017-100100 (Clinton Como)	717100	6680	\$20,900.00
510017-100444 (Woodbridge Green)	717444	6680	\$20,900.00

**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 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.

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**Legislation Number:** 0915-2012

**Drafting Date:** 4/19/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:**

Proposals were received by the Recreation and Parks Department on February 17h, 2012 for the Blackburn Park & Indian Mound Park Spraygrounds Design , as follows:

	<u>Status</u>
POD Design, LLC	ASN
MSI /KKG	MAJ
Brandstetter Carroll	MAJ
The Edge Group	MAJ
CYP Studios	FBE
Edsall & Associates	FBE

Consultant shall provide architectural & engineering services to design a new sprayground at Blackburn and Indian Mound Parks, to prepare plans and specifications for bidding of the spraygrounds and for construction administration and supervision of the Blackburn Sprayground. Services shall include the necessary inventories and evaluations, program development in conjunction with Department staff, reports, proposals, cost estimates, bid documents and construction administration services.

**Principal Parties:**

Steve Kolwicz dba POD Design, LLC  
Steve Kolwicz (contact)  
100 Northwoods Blvd., Suite A  
Columbus, OH 43235  
Phone: (614) 255-3399  
Contract Compliance #202024199  
Contract Compliant through 2/17/2014  
20+ Columbus Employees

**Subcontractors Listed in Proposal:**

Rogers Krajnak  
Patterson Pools  
Kramer Engineers  
Resources International (FBE)  
Jezerinac Geers & Associates

**Fiscal Impact:** \$198,000.00 from the Voted Recreation and Parks Bond Fund 702.

To authorize the City Auditor to transfer \$198,000.00 within the voted Recreation and Parks Bond fund; to

amend the 2012 Capital Improvements Budget Ord. 0368-2012; to authorize and direct the Director of Recreation and Parks to enter into contract with Steve Kolwicz dba POD Design, LLC for professional services related to Blackburn Park & Indian Mound Park Spraygrounds Design; to authorize the expenditure of \$180,000.00 and a contingency of \$18,000.00 for a total of \$198,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$198,000.00)

**WHEREAS**, funds are being moved to alternate projects within Fund 702 to establish correct funding project detail location for the Blackburn Park & Indian Mound Park Spraygrounds Design; and

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

**WHEREAS**, services related to Blackburn Park & Indian Mound Park Spraygrounds Design; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so that work may begin during the current construction season; **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 Steve Kolwicz dba POD Design, LLC for professional services related to Blackburn Park & Indian Mound Park Spraygrounds Design.

**SECTION 2.** That the City Auditor is hereby authorized to transfer \$198,000.00 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>
510011-100002 (Blackburn pool)	721102	6621	\$198,000.00

TO:

<u>Project</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
510011-100021 (Blackburn Spraygrd)	721121	6680	\$99,000.00
510011-100022 (Indian Mnd Spraygrd)	721122	6680	\$99,000.00

**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 510011-100002/Blackburn Pool/ \$267,210/ (Voted carryover)
- Fund 702; Project 510011-100021/Blackburn Spraygrd/ \$0.00/ (Voted carryover)
- Fund 702; Project 510011-100022/Blackburn Spraygrd/ \$0.00/ (Voted carryover)

**AMENDED TO:**

- Fund 702; Project 510011-100002/Blackburn Pool/ \$26,210/ (Voted carryover)
- Fund 702; Project 510011-100021/Blackburn Spraygrd/ \$99,000/ (Voted carryover)
- Fund 702; Project 510011-100022/Blackburn Spraygrd/ \$99,000/ (Voted carryover)

**SECTION 4.** That the expenditure of \$198,000.00 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:

<u>Project</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
510011-100021 (Blackburn Spraygrd)	721121	6680	\$99,000.00
510011-100022 (Indian Mnd Spraygrd)	721122	6680	\$99,000.00

**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 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.

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**Legislation Number:** 0918-2012

**Drafting Date:** 4/19/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

The consultants will provide services/training for the implementation of the Neighborhood Violence Intervention (NVI) Program in June 2012. These services will be the foundational training for the Community Intervention Workers. The training model shall build capabilities in the following areas:

Introduction to a Comprehensive Violence Reduction Strategy for Law Enforcement; Introduction to Gang Intervention; Summer Safety Strategies; and Reducing Violence through Collaboration.

**Principal Parties:**

Advancement Project Urban Peace Academy  
1910 W. Sunset Boulevard  
Suite 500  
Los Angeles, CA 90026  
Phone: (213)989-1300  
Contract Compliance # 95-4835230  
Contract Compliance through 1/26/2014

**FISCAL IMPACT:** \$41,400.00

To authorize the Director of Recreation and Parks to enter into an agreement with The Advancement Project's Urban Peace Academy for professional services related to the Applications for Purpose, Pride, and Success (APPS) Neighborhood Violence Intervention Training Academy; to authorize the expenditure of \$41,400.00 from the Recreation and Parks Fund 285; and to declare an emergency. (\$41,400.00)

**WHEREAS,** it is necessary for the Director of Recreation and Parks to enter into an agreement with The Advancement Project's Urban Peace Academy for professional services related to the Applications for Purpose, Pride, and Success (APPS) Neighborhood Violence Intervention Training Academy; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department that it is necessary to enter into contract with The Advancement Project's Urban Peace Academy so that applicable staff and vendors can complete training for the program to begin in June 2012; **NOW, THEREFORE**,

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

**Section 1.** That the Director of Recreation and Parks to enter into an agreement with The Advancement Project's Urban Peace Academy for professional services related to the Applications for Purpose, Pride, and Success (APPS) Neighborhood Violence Intervention Training Academy.

**Section 2.** That for the purposes stated in Section 1, the expenditure of \$41,400 or so much thereof as may be necessary, be and is hereby authorized to be expended from:

Recreation and Parks Department /Fund 285, OCA#511427, OL3# 3331.

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

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

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**Legislation Number:** 0919-2012

**Drafting Date:** 4/19/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

Columbus Urban League will provide professional services to the Applications of Purpose, Pride and Success office as administrative and fiscal agent for the Neighborhood Violence Intervention program.

The Contractor will provide violence interruption and crisis response activities that include responding to specific gang-related confrontations, working to mediate and diffuse conflict tensions, and actively promote peace-building. The Contractor shall ensure Community Intervention Workers are following the NVI process. Contractor shall maintain a 24-hour, 7-day a week schedule to respond to calls regarding gang-violence confrontations such as shootings, aggravated assaults, homicides, and other violent incidents, within 15 minutes after receiving a notification from Columbus Police Department's (CPD), the APPS Office, or the community.

The Contractor shall respond to gang-related incidents outside of the designated APPS zone if the incident is believed to have potential to adversely impact activities within the APPS zone. The Contractor shall also provide support services to victims' families and friends. Support services will be provided after making initial contact with victim's families and friends at the scene of an incident, hospital or at a time and location chosen by the victim's family and friends. Support services can also include Contractor attending funerals, vigils, peace marches, etc. Additionally, Community Intervention Workers shall participate in APPS activities and initiatives focusing on reducing gang violence citywide and improving community collaborations to support reintegration of Clients; engage with active gang members, gang leaders, and ex-offenders to achieve a non-violent community life; and engage in targeted street outreach designed to contact individuals actively involved in gang activities. The Contractor will maintain financial records pertaining to all transactions. CUL

will hold a surety bond in the amount of \$100,000 and Certificate of Insurance as required by the City.

**Principal Parties:**

Columbus Urban League  
788 Mt. Vernon Ave.  
Columbus, Ohio 43206  
(614)257-6300  
Contractor Federal ID #:  
Contract Compliance Expiration Date:

**FISCAL IMPACT:** \$466,400.00

To authorize the Director of Recreation and Parks to enter into an agreement with the Columbus Urban League to provide professional and fiscal services related to the implementation of the Neighborhood Violence Intervention Program 2012 contract; to authorize the expenditure of \$466,400.00 from the Recreation and Parks Fund 285; and to declare an emergency. (\$466,400.00)

**WHEREAS**, it is necessary for the Director of Recreation and Parks to enter into an agreement with The Columbus Urban League for professional and fiscal services related to the Applications for Purpose, Pride, and Success (APPS) Neighborhood Violence Intervention Program;and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department that it is necessary to enter into contract with The Columbus Urban League so that they can begin the process of hiring and training staff in order to maintain the desired program start date of June 2012; **NOW, THEREFORE**,

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

**Section 1.** That the Director of Recreation and Parks to enter into an agreement with The Columbus Urban League for professional and fiscal services related to the Applications for Purpose, Pride, and Success (APPS) Neighborhood Violence Intervention Program.

**Section 2.** That for the purposes stated in Section 1, the expenditure of \$466,400.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from:

Recreation and Parks Department /Fund 285, OCA#511427, OL3# 3337

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

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

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**Legislation Number:** 0922-2012

**Drafting Date:** 4/20/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND**



The City of Columbus, Department of Public Service, Division of Mobility Options, is engaged in the Bikeway Development - Hudson Street / Mock Road project, the Bikeway Development - Olentangy to Alum Creek East-West Connector Phase 2 Project and the Pedestrian Safety Improvements - Moler Road Sidewalks project.

The purpose of the Bikeway Development - Hudson Street / Mock Road project and the Bikeway Development - Olentangy to Alum Creek East-West Connector Phase 2 project is to construct bikeways that will connect the Olentangy Trail to the Alum Creek Trail. The Hudson / Mock project will follow an alignment that includes these two streets as well as others that may be needed between the west end of Hudson Street and the Alum Creek Trail at the east end of Mock Road.

The Olentangy to Alum Creek East -West Connector Phase 2 project will construct a combination on-street / shared-use path connection between the Northtowne Boulevard / Brittany Road intersection and the Alum Creek Trail spur at Wingfield Street. This facility will provide improved access for bicycles and pedestrians along the entire corridor.

The Pedestrian Safety Improvements - Moler Road Sidewalks project will construct 5 foot wide sidewalks on each side of Moler Road from Lockbourne Road to Progress Avenue.

Successful completion of these projects requires that the City acquire fee simple title and lesser interests in and to various properties along the project corridor as additional rights-of-way. It is necessary to authorize the City Attorney's Office, Real Estate Division, to contract for professional services, to negotiate with property owners and to expend those funds necessary to acquire the additional rights-of-way needed to complete these projects.

## **2. FISCAL IMPACT**

Right-of-way acquisition costs for these three projects, including professional services, staff costs and land costs have been estimated to be \$510,000.00. These expenses are budgeted in the 2012 Capital Improvement Budget. The bond sale for these budgeted items has not occurred yet necessitating the transfer of funds from projects with available cash. After the bond sale occurs these projects will be reimbursed.

## **3. EMERGENCY DESIGNATION**

Emergency action is requested to allow the City Attorneys' Office, Real Estate Division to begin acquisition of the rights of way needed for this project immediately or as soon as needed. Rights of way have been detailed on the design plans so that utilities can be relocated and construction of the improvements can proceed as currently scheduled.

To authorize the City Attorney's Office, Real Estate Division to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Bikeway Development - Hudson Street / Mock Road project, Bikeway Development - Olentangy to Alum Creek East - West Connector Phase 2 project and the Pedestrian Safety Improvement - Pedestrian Safety Improvements - Moler Road Sidewalks project; to authorize the City Attorney's Office, Real Estate Division to negotiate with property owners to acquire the additional rights-of-way necessary to complete these projects; to amend the 2012 C.I.B.; to authorize the transfer and expenditure of \$510,000.00 within the Streets and Highways G.O. Bonds Fund for acquisition related expenses including professional service and land costs; and to declare an emergency. (\$510,000.00)

**WHEREAS**, the City of Columbus, Department of Public Service, Division of Mobility Options, is engaged in the Bikeway Development - Hudson Street / Mock Road project, the Bikeway Development - Olentangy to Alum Creek East-West Connector Phase 2 Project, and the Pedestrian Safety Improvements - Moler Road Sidewalks project; and

**WHEREAS**, the purpose of the bikeway projects is to construct a bike facility along two corridors; between the west end of Hudson Street and the east end of Mock Road, between the Northtowne Blvd / Brittany Rd intersection and the Alum Creek Trail spur at Wingfield St; and

**WHEREAS**, these project include full depth installation of asphalt pavement and base, the installation of upgraded pedestrian / bicycle roadway crossings and ADA compliant ramps; and

**WHEREAS**, the Pedestrian Safety Improvements - Moler Road Sidewalks project will construct 5 foot wide sidewalks on each side of Moler Road from Lockbourne Road to Progress Avenue.

**WHEREAS**, successful completion of these projects require the City to acquire fee simple title and lesser interests in and to various properties located along the project corridors as additional rights-of-way; and

**WHEREAS**, right-of-way acquisition costs for these projects, including professional services, staff costs and land costs have been estimated to be a total of \$510,000.00; and

**WHEREAS**, it is necessary to amend the 2012 C.I.B; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, Division of Mobility Options, in that it is necessary to authorize the City Attorney's Office, Real Estate Division, to contract for professional services, to negotiate with property owners to acquire the additional rights of way needed to complete these projects and to authorize the expenditure of the funds needed to pay for the right of way acquisition expenses associated with these projects 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 Attorney's Office, Real Estate Division, be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate, to contract for professional services, and to negotiate with property owners to acquire the additional rights-of-way needed to complete the Bikeway Development - Hudson Street / Mock Road project, Bikeway Development - Olentangy to Alum Creek East-West Connector Phase 2 project, and the Pedestrian Safety Improvements - Moler Road Sidewalks project.

**SECTION 2.** That the 2012 C.I.B. authorized by ordinance 0368-2012 be amended to provide sufficient authority for these projects as follows:

Fund / Project / Project Name / Current C.I.B. / Amendment / C.I.B. as amended  
704 / 440104-100002 / Misc. Economic Development - Columbus Coated Fabrics (Carryover) / \$2,701,210.00 / (\$510,000.00) / \$2,191,210.00  
704 / 540002-100001 / Bikeway Development - Hudson Street / Mock Road (Carryover) / \$0.00 / \$100,000.00 / \$100,000.00  
704 / 540002-100035 / Bikeway Development - Olentangy to Alum Creek East-West Connector Phase 2 (Carryover) / \$0.00 / \$100,000.00 / \$100,000.00  
704 / 590105-100065 / Pedestrian Safety Improvements - Moler Avenue Sidewalks (Carryover) / \$0.00 / \$310,000.00 / \$310,000.00  
704 / 540002-100001 / Bikeway Development - Hudson Street / Mock Road (Voted 2008) / \$100,000.00 / (\$100,000.00) / \$0.00

704 / 540002-100035 / Bikeway Development - Olentangy to Alum Creek East-West Connector Phase 2 (Voted 2008) / \$100,000.00 / (\$100,000.00) / \$0.00

704 / 590105-100065 / Pedestrian Safety Improvements - Moler Avenue Sidewalks (Voted 2008) / \$310,000.00 / (\$310,000.00) / \$0.00

704 / 440104-100002 / Misc. Economic Development - Columbus Coated Fabrics (Voted 2008) / \$1,678,790.00 / \$510,000.00 / \$2,188,790.00

**SECTION 3.** That the transfer of cash and appropriation within Fund 704, The Streets and Highways G.O. Bonds Fund be authorized as follows:

Transfer from:

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

704 / 440104-100002 / Misc. Economic Development - Columbus Coated Fabrics / 06-6600 / 592104 / \$510,000.00

Transfer to:

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

704 / 540002-100001 / Bikeway Development - Hudson Street / Mock Road / 06-6601 / 740201 / \$100,000.00

704 / 540002-100035 / Bikeway Development - Olentangy to Alum Creek East - West Connector Phase 2 / 06-6601 / 740235 / \$100,000.00

704 / 590105-100065 / Pedestrian Safety Improvements - Moler Avenue Sidewalks / 06-6601 / 740565 / \$310,000.00

**SECTION 4.** That the City Attorney's Office, Real Estate Division be and is hereby authorized to expend \$510,000.00, or so much thereof as may be necessary to pay those costs relative to the acquisition of rights-of-way needed for the Bikeway Development - Hudson Street / Mock Road project, Bikeway Development - Olentangy to Alum Creek East-West Connector Phase 2 project, and the Pedestrian Safety Improvements - Moler Road Sidewalks project for the Division of Mobility Options as follows:

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

704 / 540002-100001 / Bikeway Development - Hudson Street / Mock Road / 06-6601 / 740201 / \$100,000.00

704 / 540002-100035 / Bikeway Development - Olentangy to Alum Creek East - West Connector Phase 2 / 06-6601 / 740235 / \$100,000.00

704 / 590105-100065 / Pedestrian Safety Improvements - Moler Avenue Sidewalks / 06-6601 / 740565 / \$310,000.00

**SECTION 5.** That the City Auditor is authorized to make any accounting changes to revise the funding source for any contract 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 approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0924-2012

**Drafting Date:** 4/20/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

This ordinance authorizes the Director of the Department of Technology, on behalf of the Columbus Public Health Department, to renew an annual agreement with Streamline Health for a vendor hosted vital records management system. The original agreement (EL008210) was authorized by ordinance 0191-2008, passed March 17, 2008. The agreement was most recently renewed by authority of ordinance 0417-2011 (purchase order EL011775). This legislation authorizes year five (5) of a five year application hosting agreement renewable annually, contingent upon the express written approval of both parties and the City's appropriation and authorization of funds. The associated coverage period is from June 24, 2012 through June 23, 2013 and provides additional funding in the amount of \$73,386.00 with Streamline Health for the annual service fee cost.

The vendor hosted vital statistics record management system is a critical application that provides the Columbus Public Health Department with the ability to provide an extensive array of services, electronic data and document management partnered with document scanning, and operational workflow that provides full end-to-end processing of birth and death records. This electronic foundation fully supports the future of federally legislated electronic verification of vital events and statewide central issuance.

**FISCAL IMPACT:**

During the years 2010 and 2011, the Department of Technology, on behalf of the Columbus Public Health Department, encumbered \$67,824.00 respectively for the application hosting services provided by Streamline Health. The 2012 cost for this service is \$73,386.00. Funding for year five (5) of the five year service fee agreement renewable annually in the amount of \$73,386.00, with a coverage period of June 24, 2012 through June 23, 2013, is budgeted and available within the Department of Technology, Internal Services Fund. The aggregate contract total amount including this modification is \$487,182.00.

**EMERGENCY:**

Emergency action is requested to expedite authorization of this contract in order to initiate services from the supplier at the prices proposed; and to continue with services that are necessary to support daily operation activities; to ensure no service interruption.

**CONTRACT COMPLIANCE:**

Vendor Name: Streamline Health  
Date: 1/11/2014

F.I.D #/CC #: 31-1285286

Expiration

To authorize the Director of the Department of Technology, on behalf of the Columbus Public Health Department, to renew an annual agreement with Streamline Health for a vendor hosted vital records management system; to authorize year five (5) of a five year service fee agreement; and to authorize the expenditure of \$73,386.00 from the Department of Technology, Internal Services Fund; and to declare an emergency. (\$73,386.00)

**WHEREAS**, the Department of Technology, on behalf of the Columbus Public Health Department originally executed contract EL008210 with the vendor Streamline Health in 2008 under Ordinance Number # 0191-2008 for software, license, maintenance and support services, associated with the vendor hosted vital records management system; and

**WHEREAS**, this ordinance will also provide additional funding in the amount of \$73,386.00 for year five (5) of the five year service fee agreement payable monthly and renewable annually with Streamline Health , for the coverage period of June 24, 2012 through June 23, 2013; and

**WHEREAS**, an emergency exists in the usual daily operation of the city in that it is immediately necessary for the Department of Technology, on behalf of the Columbus Public Health Department, to renew the fifth year of a five year service fee agreement renewable annually with Streamline Health, as the vital statistics record management system, and the associated software, license, maintenance and support services are crucial to the daily operation of the Columbus Public Health Department 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, on behalf of the Columbus Public Health Department, be and is hereby authorized and directed to renew the fifth year of a five year service fee agreement renewable annually with Streamline Health in the amount of \$73,386.00 for the coverage period of June 24, 2012 through June 23, 2013.

**SECTION 2:** That the expenditure of \$73,386.00 or so much thereof as may be necessary is hereby authorized to be expended from:

**Division:** 47-01|**Fund:** 514|**Subfund:** 010|**OCA Code:** 500147|**Obj. Level 1:**03|**Obj. Level 3:** 3369|**Amount:** \$73,386.00

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

**SECTION 4:** That for the reasons stated in the preamble hereto, which is 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.

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**Legislation Number:** 0925-2012

**Drafting Date:** 4/20/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

This ordinance authorizes the Finance and Management Director to enter into contract with Wondries Fleet Group for the purchase of seventy-five (75) police cruisers on behalf of the Division of Police. These vehicles, 2011 Crown Victoria Police interceptor sedans, are replacements for Police cruisers that are high mileage and

high maintenance and need to be replaced.

These "base" vehicles are in stock by Wondries Fleet Group, a franchised Ford dealer in California. All the units will require up-fitting (the installation of light bars, cameras, communications infrastructure, etc.) which shall be contracted for separately. Fleet Management and Support Services will work together to up-fit the 75 Cruisers prior to being placed into service. Additional legislation shall follow to complete awards for the up-fitting for all the units.

The 2011 Crown Victoria model had final "build-out" dates last year - in other words they are no longer manufactured. . These units will cost approximately the same amount as similar units that were purchased by the City in late 2010 for the Division of Police. All other current production of cruisers for 2012/2013 models has been delayed throughout the country, leaving limited choices for many Police agencies. Purchasing these 75 cruisers enables the Division of Police more time to evaluate new model year units that are just now hitting the market place.

A waiver of competitive bids is necessary to execute this purchase. However, both the Public Safety Department and Finance and Management Department believe the waiver of competitive bidding to be in the best interest of the City. Otherwise, the Police Division is unlikely to have new cruisers available in 2012 to place into service. Procuring these vehicles will permit the deployment of replacement units to be in service by early fall this year and provide time for Police to fully evaluate the next generation of cruisers that only now are getting to the market place.

In addition, the Crown Victoria has been the standard Columbus Police unit for the past ten years, so Police and Fleet Management are familiar with its performance and maintenance record. Completing this purchase with Wondries Fleet Group will ensure Police has new units in service in 2012 to replace old and high mileage units.

The Finance and Management Department will be also purchasing 75 Panasonic Arbitrator digital video cameras and accessories for the new cruisers. This is from a Universal Term Contract number FL004640 with Insight Public Sector. The total for the digital video cameras and accessories is \$368,601.00.

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

**Fiscal Impact:** A total of \$2,250,876.00 will be spent from the Special Income Tax Fund for vehicle replacements and digital video cameras for the Division of Police. This ordinance authorizes the appropriation and expenditure of \$2,250,876.00 from the Special Income Tax Fund.

**Emergency Action** is requested so that the orders for these vehicles can be placed and older high maintenance vehicles can be removed from service.

Contract compliance number: Bob Wondries Ford DBA Wondries Fleet Group 95-1626789 expires 04/23/2014.

Contract compliance number: Insight Public Sector 36-394900 expires 04/20/2014.

To authorize the Finance and Management Director to enter into contract with Wondries Fleet Group for the purchase of seventy-five (75) police cruisers and seventy five (75) digital video cameras from Insight Public Sector on behalf of the Division of Police; to authorize the appropriation of \$2,250,876.00 from the Special Income Tax fund; to authorize the expenditure of \$2,250,876.00 from the Special Income Tax fund; to waive competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$2,250,876.00)

**WHEREAS**, the Police Division has a need to replace older and high mileage marked police cruisers; and

**WHEREAS**, the replacement of some of these vehicles would greatly reduce the maintenance expense associated with older vehicles; and

**WHEREAS**, the Police Division requires the new Police cruisers to be equipped with digital video cameras and accessories which will be purchased from a Universal Term Contract, FL004640 with Insight Public Sector; and

**WHEREAS**, funding for the cruisers and digital video cameras and accessories is available in the Special Income Tax fund; and

**WHEREAS**, it is in the best interest of the City to waive competitive bidding provisions of Section 329.06(a) of the City Codes, 1959; and

**WHEREAS**, an emergency exists in the usual daily operations of the Division of Police, Department of Public Safety, in that it is immediately necessary to authorize the Finance and Management Director to issue a purchase order for the purchase of marked police cruisers and digital video cameras for the Division of Police, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Finance and Management Director is authorized to establish a purchase order with Wondries Fleet Group for the purchase of seventy five (75) marked patrol cruisers on behalf of the Division of Police.

**SECTION 2.** That the City Auditor is authorized to appropriate \$2,250,876.00 within the Special Income Tax Fund as follows: Fund 430, Div 30-03; OCA 430036, Object Level Three: 6650, Amount \$1,882,275.00  
Fund 430, OCA 430036, Object Level Three: 2206, Amount \$368,601.00

**SECTION 3.** That the expenditure of \$1,882,275.00, or so much thereof as may be necessary in regard to the action authorized in Section 1, be and is hereby authorized and approved as follows:

Division 30-03  
Fund: 430  
OCA Code: 430036  
Object Level 1:06  
Object level 3: 6650  
Amount: \$1,882,275.00

**SECTION 4.** That the Finance and Management Director is hereby authorized to issue a purchase order per the terms and conditions of a Universal Term Contract with Insight Public Sector for seventy five (75) Arbitrator 360 digital video cameras.

**SECTION 5.** That the expenditure of \$368,601.00 or so much thereof as may be necessary in regard to the action authorized in Section 4, be and is hereby authorized and approved as follows:

Division 30-03  
Fund: 430  
OCA Code: 430036  
Object Level 1:02

Object level 3:2206  
Amount: \$368,601.00

**SECTION 6.** That it is in the best interest of the City to waive the provisions of Section 329.06 (a) of the Columbus City Code, 1959; and such provisions are hereby waived.

**SECTION 7.** 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.

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**Legislation Number:** 0969-2012

**Drafting Date:** 4/25/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes modification of the NSP2 Consortium Agreement (EL011062) with the Franklin County Board of Commissioners. A section of the agreement (Payment Procedures) will be modified to allow the City to facilitate the processing of payments for NSP2 eligible expenses by Franklin County. Currently, the agreement only allows payment on a reimbursement basis except for site acquisition. Franklin County has agreed to expedite NSP2 payments to its NSP2 subrecipients and vendors upon receiving the advancement of NSP2 funds from the City of Columbus.

The City of Columbus is the Lead Applicant of the NSP2 Consortium which is an association of seven organizations and government entities formed for the purpose of applying for and implementing NSP2 funds. The Franklin County Board of Commissioners is a member of the NSP2 Consortium. Prior ordinance 0156-2010, as amended by ordinance 1278-2010, authorized the Director of the Department of Development to enter into consortium funding agreements with members of the NSP2 Consortium. The NSP2 funds provide for the acquisition, rehabilitation, redevelopment or demolition of foreclosed, abandoned and vacant properties in order to stabilize neighborhoods and stem the decline of housing values.

Previous legislation amended payment procedures for the purposes of acquisition. This legislation expands that



previous amendment.

Emergency action is requested to avoid interruptions in program services.

**FISCAL IMPACT:** No additional funds are required.

To authorize the Director of the Department of Development to modify the NSP2 Consortium Agreement with the Franklin County Board of Commissioners for the purpose of allowing advancement of funds for NSP2 eligible expenses; and to declare an emergency.

**Whereas,** this legislation authorizes modification of the NSP2 Consortium Agreement (EL011062) with the Franklin County Board of Commissioners for the purpose of allowing advancement of funds for NSP2 eligible expenses; and

**Whereas,** the modification will facilitate the acquisition, rehabilitation, redevelopment or demolition of foreclosed, abandoned and vacant properties in order to stabilize neighborhoods and stem the decline of housing values; and

**Whereas,** Franklin County has agreed to expedite NSP2 payments to its NSP2 subrecipients and vendors upon receiving the advancement of NSP2 funds from the City of Columbus; and

**Whereas,** emergency action is requested to avoid interruptions in program services; and

**Whereas,** an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to modify said contract with the Franklin County Board of Commissioners to avoid interruptions in program services, thereby preserving the public health, peace, property, safety and welfare; and **NOW, THEREFORE,**

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

**Section 1.** That the Director of the Department of Development is hereby authorized to modify the NSP2 Consortium Agreement (EL011062) with the Franklin County Board of Commissioners for the purpose of allowing advancement of funds for NSP2 eligible expenses.

**Section 2.** That this contract modification is awarded in accordance with Chapter 329.16 of the Columbus City Codes, 1959.

**Section 3.** That in the 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.

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**Legislation Number:** 0977-2012

**Drafting Date:** 4/25/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**AN012-003**

**BACKGROUND:** This ordinance is being submitted to set forth the municipal services and zoning conditions the City of Columbus will provide upon annexation of a territory located in Orange Township. This ordinance is required by the Ohio Revised Code (ORC) as enacted by the General Assembly of the State of Ohio. An annexation petition has been filed with Delaware County for this property. A service ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Delaware County. Information regarding municipal services that would be available, should the subject site be annexed, has been compiled and is reflected in this ordinance. If the petition is approved by the County Commissioners, a second City ordinance accepting the annexation will be necessary to complete the process. The time frames specified in the ORC require that this legislation be filed as emergency.

**FISCAL IMPACT:** The statement of municipal services and zoning conditions for a proposed annexation area has no fiscal impact. While provision of the stated services does represent cost to the City, annexation of land also has the potential to create revenue to the City.

**..Title**

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN12-003) of 7.181 ± acres in Orange Township to the City of Columbus as required by the Ohio Revised Code; and to declare an emergency.

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN12-003) of 7.181 ± acres in Orange Township to the City of Columbus as required by the Ohio Revised Code; and to declare an emergency.

**WHEREAS,** a petition for the annexation of certain territory in Orange Township was duly filed on behalf of the estate of Richard D. Baggs Jr. and the estate of Ora Baggs on April 23, 2012; and

**WHEREAS,** a hearing on said petition has been scheduled before the Board of County Commissioners of Delaware County on May 21, 2012; and

**WHEREAS,** the Ohio Revised Code requires that before said hearing the Municipal Legislative Authority shall adopt a statement indicating what services, if any, the municipal corporation will provide to the territory proposed for annexation upon annexation; and

**WHEREAS,** the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority adopt an ordinance stating zoning buffering conditions; and

**WHEREAS,** the parcel is located within the boundaries of the Far North Plan, which recommends preserving existing residential development and supporting infill residential development that is compatible with existing residential development for properties in this subarea; and

**WHEREAS,** upon annexation, properties will have uniform access to City services as they become available; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development in that it is

immediately necessary to present this ordinance to the Delaware County Board of Commissioners in accordance with the Ohio Revised Code all for the preservation of the public peace, property, health safety and welfare; **now, therefore,**

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

**Section 1.** That the City of Columbus will provide the following municipal services for 7.181 ± acres in Orange Township upon the annexation of said area to the city of Columbus:

**Public Safety:** The City of Columbus, Department of Public Safety will be able to provide the appropriate level of safety related services to the proposed annexation area. Such services will include police and fire protection as well as emergency medical service to the subject property.

While the petitioner for annexation may have proposed future development plans for the property in question, the Department of Public Safety requests that the City exercise its discretion in the coming development planning and review process to ensure any future development will be properly served by the Department of Public Safety. Discussions between the City and the present property owner or any future developers regarding post annexation changes in zoning or other changes to the property should include the Department of Public Safety and the Department of Development to ensure any proposed development of the annexation property may be adequately accommodated. Specific details for safety services are dependent upon the parameters of future development that is ultimately approved by the City.

**Sanitation:** Single family homes would qualify for city provided 90-gallon front curb refuse collection service. Any other development would require compliance with Title 13 requirements; Commercial/business uses are required to provide their own refuse collection.

**Transportation:** Maintenance will be available for any additional right-of-way that may be included in this annexation request. If this annexation contains existing signalized intersections, those intersections and signals are subject to Transportation Division Policy, which appeared in the December 6, 2003 Columbus City Bulletin, and any subsequent updates thereto.

**Water:** The proposed annexation site will receive water service from the Division of Power and Water. It will be served by an existing 16" water main located in Olde Worthington Road, south of the intersection of Olde Worthington Road and Polaris Parkway. A water main extension of ± 2,800 feet would be needed to serve the site. The water main extension would be built at the owner's expense.

**Sanitary Sewer:** Sanitary sewer service in this area is provided under the terms of a contract between Delaware County and Columbus. Columbus Department of Public Utilities records indicate that this property is tributary to an existing 30-inch sewer (CC-7915) situated approximately 350 feet southwest of the intersection of Powell Road and Worthington Road. Mainline extension is required to provide sewer service to this property. Said extension is to be designed and constructed at the property owner's expense.

**Storm Sewer:** All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy and zoning codes in effect at the time of development. All sanitary and storm sewers required shall be constructed privately by the owners and developers at their own cost and expense with no cost to the City.

**Section 2.** If this 7.181 ± acre site is annexed, and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current

county or township zoning regulations in the adjacent land remaining within Orange Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Orange Township. For the purpose of this section, "buffer" includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

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

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**Legislation Number:** 0980-2012

**Drafting Date:** 4/25/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

## 1. BACKGROUND

NWD Investments, LLC, an Ohio limited liability company by Nationwide Realty Investors, Ltd, by Brian J. Ellis, President and Chief Operating Officer, owners of the platted land, have submitted the plat titled "Arena West" to the City Engineer's Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located north of Nationwide Boulevard and east of Neil Avenue.

## 2. EMERGENCY DESIGNATION

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

To accept the plat titled "Arena West", from NWD Investments, LLC, an Ohio limited liability company by Nationwide Realty Investors, Ltd, by Brian J. Ellis, President and Chief Operating Officer, owners of the platted land; and to declare an emergency.

**WHEREAS**, the plat titled "Arena West" (hereinafter "plat"), has been submitted to the City Engineer's Office for approval and acceptance; and

**WHEREAS**, NWD Investments, LLC, an Ohio limited liability company by Nationwide Realty Investors, Ltd, by Brian J. Ellis, President and Chief Operating Officer, owners of the platted land, desire to dedicate to the public use all or such parts of the Avenue, Lane, Connector, Boulevard 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 project 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 "Arena West" 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.

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**Legislation Number:** 0981-2012

**Drafting Date:** 4/25/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

#### **AN012-004**

**BACKGROUND:** This ordinance is being submitted to set forth the municipal services and zoning conditions the city of Columbus will provide upon annexation of a territory located in Clinton Township. This ordinance is required by the Ohio Revised Code (ORC) as enacted by the General Assembly of the State of Ohio. An annexation petition has been filed with Franklin County for this property. A service ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Franklin County. Information regarding municipal services that would be available, should the subject site be annexed, has been compiled and is reflected in this ordinance. If the petition is approved by the County Commissioners, a second City ordinance accepting the annexation will be necessary to complete the process. The time frames specified in the ORC require that this legislation be filed as emergency.

**FISCAL IMPACT:** The statement of municipal services and zoning conditions for a proposed annexation area has no fiscal impact. While provision of the stated services does represent cost to the City, annexation of land also has the potential to create revenue to the City.

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN12-004) of 0.6 ± acres in Clinton Township to the City of Columbus as required by the Ohio Revised Code; and to declare an emergency.

**WHEREAS,** a petition for the annexation of certain territory in Clinton Township was duly filed on behalf of the Lennox Town Plaza LLC, et al. on April 24, 2012; and

**WHEREAS,** a hearing on said petition is scheduled before the Board of County Commissioners of Franklin County on May 29, 2012; and

**WHEREAS,** the Ohio Revised Code requires that before said hearing the Municipal Legislative Authority shall adopt a statement indicating what services, if any, the municipal corporation will provide to the territory proposed for annexation upon annexation; and

**WHEREAS,** the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority adopt an ordinance stating zoning buffering conditions; and

**WHEREAS,** the parcel is not located within the boundaries of an adopted area plan; and

**WHEREAS**, upon annexation, properties will have uniform access to City services as they become available; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Franklin County Board of Commissioners in accordance with the Ohio Revised Code all for the preservation of the public peace, property, health safety and welfare; **now, therefore,**

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

**Section 1.** That the City of Columbus will provide the following municipal services for 0.6 acres in Clinton Township upon the annexation of said area to the City of Columbus:

**Public Safety:** The City of Columbus, Department of Public Safety will be able to provide the appropriate level of safety related services to the proposed annexation area. Such services will include police and fire protection as well as emergency medical service to the subject property.

While the petitioner for annexation may have proposed future development plans for the property in question, the Department of Public Safety requests that the City exercise its discretion in the coming development planning and review process to ensure any future development will be properly served by the Department of Public Safety. Discussions between the City and the present property owner or any future developers regarding post annexation changes in zoning or other changes to the property should include the Department of Public Safety and the Department of Development to ensure any proposed development of the annexation property may be adequately accommodated. Specific details for safety services are dependent upon the parameters of future development that is ultimately approved by the City.

**Sanitation:** Single family homes would qualify for city provided 90-gallon front curb refuse collection service. Any other development would require compliance with Title 13 requirements; Commercial/business uses are required to provide their own refuse collection.

**Transportation:** Maintenance will be available for any additional right-of-way that may be included in this annexation request. However, the City of Columbus has informed the applicant that it will not repair the alley sought within the proposed annexation upon acceptance of the Annexation. If this annexation contains existing signalized intersections, those intersections and signals are subject to Transportation Division Policy, which appeared in the December 6, 2003 Columbus City Bulletin, and any subsequent updates thereto.

**Water:** The site is served by an existing 8" water main in Chambers Road.

**Sanitary Sewer:** Records indicate this property can be served by existing sanitary sewers situated within the abutting alleys to the east and south (12-inch and 18-inch, respectively). Any mainline extension is to be designed and constructed at the property owner's expense.

**Storm Sewer:** All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy and zoning codes in effect at the time of development. All sanitary and storm sewers required shall be constructed privately by the owners and developers at their own cost and expense with no cost to the City.

**Section 2.** If this 0.6 + acre site is annexed, and if the City of Columbus permits uses in the annexed

territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Clinton Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Clinton Township. For the purpose of this section, "buffer" includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

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

# 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 - May 14, 2012 10:00 am

SA004398 - POLICE HELICOPTER MAINTENANCE

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 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

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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: May 08, 2012

BID OPENING DATE - May 15, 2012 10:00 am

SA004358 - OCM-RENOV OF NO MRKT VENTILATION SYSTEM

ADVERTISEMENT FOR BIDS

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain formal bids to establish a contract for: ?City of Columbus ? Renovation of the North Market Ventilation System? for April 18, 2012 thru May 15, 2012.

1.2 Classification: This is a prevailing wage project requiring bonding and insurance.

Brief description ? This project will include the installation of four (4) new make up air units, ten (10) new kitchen hoods, and one (1) new exhaust fan. The electrical panels at several locations will be upgraded to accommodate the new loads.

Copies of said Bid Documents may be purchased at Arc Columbus beginning Wednesday, April 18, 2012 at a non-refundable fee of \$55.00 per set. Contact Arc Columbus via phone (614) 224-5149, fax (614) 224-2583 or via the internet at [www.atlasblueprint.com](http://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](mailto: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

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 12:00 am

SA004379 - R&P Security Cameras, Lighting & Alarms

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 Thursday, 17 May, 2012, and publicly opened and read immediately thereafter for:

Security Cameras, Lighting and Fire Alarm Improvements

The work for which proposals are invited consists of improvement and addition of security camera, lighting and fire alarm systems and other such work as may be necessary to complete the contract in accordance with the plans and specifications of twenty-nine (29) facilities.

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders on 04/30/12 at ARC (formerly Atlas Blueprint), 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, [www.e-arc.com](http://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 the associate, Gavin Lim at Advanced Engineering Consultants, (614) 486-4778 x 320, [gavinl@aecmep.com](mailto:gavinl@aecmep.com)

Proposals must be submitted on the proper forms, P-1 through P-33, contained in the Project Manual/Specifications. The Proposal section in its entirety must be submitted in a sealed envelope marked "Security Cameras, Lighting and Fire Alarm Improvements?"

PRE-BID CONFERENCE

A Pre-bid Conference visiting all twenty-nine (29) sites will be held from Tuesday, 05/08/12, Wednesday 05/09/12, and Thursday, 05/10/12, starting at 9am on each day. Bidders are required to attend. Failure to attend will disqualify a bidder. Bidders shall comply with and be responsible for the bid specifications and information discussed at the pre-bid conference.

Pre-bid conference on Tuesday 05/08/12, shall commence at 9am at Indian Mound Community Recreation Center, located on 3901 Parsons Ave, Columbus OH 43207.

ORIGINAL PUBLISHING DATE: April 28, 2012

SA004359 - RETAIL FLEET FUEL CREDIT CARD SERVICES

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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](mailto: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](http://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: May 07, 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](mailto: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](http://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

SA004378 - OCM-2ND FL OFFICE RENOV @ 1111 E BROAD

ADVERTISEMENT FOR BIDS

SECOND FLOOR OFFICE RENOVATION FOR THE CITY OF COLUMBUS, AT 1111 EAST BROAD STREET, COLUMBUS, OHIO 43205

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: SECOND FLOOR OFFICE RENOVATION FOR THE CITY OF COLUMBUS, AT 1111 EAST BROAD STREET, COLUMBUS, OHIO 43205, for April 27 through May 17, 2012.

1.2 Classification: This is a single prime project. There will be a pre-bid and walk through at the site (1111 E Broad, Gold Room) on May 2, 2012 at 12:30 PM. Meet at 1st floor lobby.

Brief description ? This project will add a new fire rated corridor on the 2nd Floor of the Jerry Hammond Center located at 1111 E. Broad Street.

All questions and concerns pertaining to the drawings or specifications shall be directed in writing ONLY to the Project Manager: ATTN: Drew Bobay, via email (avbobay@columbus.gov) prior to 12:00 PM, Monday, May 7, 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: May 10, 2012

SA004376 - R&P Rec Center Facility Renovations RFP



THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Professional Services  
REQUEST FOR PROPOSAL  
Columbus Recreation & Parks Department

Proposals will be received at the Columbus Recreation and Parks Department Administrative Office, 1111 East Broad Street, Columbus, OH 43205, until 4:00 p.m., Thursday, May 17, 2012 for:

2012 FACILITY RENOVATIONS TO FAR EAST, BLACKBURN, AND CARRIAGE PLACE  
COMMUNITY CENTERS

Five (5) copies of each proposal are required for submittal.

Consultant shall provide architectural & engineering services to prepare plans and specifications for bidding for renovations to Far East Community Center, 1826 Lattimer Drive, Columbus, Ohio, 43227, Blackburn Community Center, 263 Carpenter Street, Columbus, Ohio, 43205, and Carriage Place Community Center, 4900 Sawmill Road, Columbus, Ohio, 43235. Work is to include general building improvements and renovations, such as: replacing exterior/ interior doors and windows, HVAC renovations/replacement, lighting and electrical improvements, ceiling and flooring repairs/replacement, painting, plumbing improvements, room renovations and reconfiguration, structural improvements, carpentry, asbestos abatement, security cameras, and other renovation items. Services shall include the necessary field surveys, program development in conjunction with Department staff, reports, proposals, cost estimates, bid documents, and construction administration services.

Project Budget: \$1,500,000 including consultant fees.

The format for procurement of these services will be per Section 329.12 of the Columbus City Code.

Initial screening will be based on the following criteria:

1. Experience of the Consultant as related to this type of work.
2. Qualifications of key personnel who will be involved with this project.
3. Quality of work previously performed by the consultant for this Department, other City Agencies and other previous clients.

Interested firms should apply to the Recreation and Parks Department with the following information:

1. Firm name, address, telephone number and contact person.
2. Year established.
3. Types of services for which it is qualified.
4. Names of principals in the firm with professional registrations.
5. Names and experience of key personnel assigned to this project.
6. Outside consultants, if any, who will be used on this project.
7. MBE/FBE participation in the project.
8. List of completed projects of similar nature with contact person for each.
9. City of Columbus Contract Compliance Certification Number or copy of completed application.
10. Estimate of Fee range for the work along with billing rates for the key personnel involved.

RFP Information Packet for this project and plans of the project site are available from 8 A.M. to 5 P.M.,

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Monday through Friday, beginning Monday, April 30, 2012, at the Columbus Recreation and Parks Department Administrative Office, 1111 East Broad Street, Columbus, OH 43205.

All questions regarding the submittal should be directed to Justin Loesch, Recreation and Parks Department, 614-724-3004 or [jdloesch@columbus.gov](mailto:jdloesch@columbus.gov).

A pre-proposal meeting will be held on Tuesday, May 8 at 10 a.m. at the Far East Community Center at 1826 Lattimer Drive and will then continue at the Blackburn Community Center at 263 Carpenter Street.  
ORIGINAL PUBLISHING DATE: April 28, 2012

BID OPENING DATE - May 18, 2012 10:00 am

SA004374 - OCM-JERRY HAMMOND EMERGENCY GENERATOR

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 ? Emergency Generator Replacement, Jerry Hammond Center, 1111 E. Broad St.? for April 26, 2012 through May 18, 2012.

1.2 Classification: This is a prevailing wage project requiring bonding and insurance.

Brief description ? This project includes the removal of an existing 350 KW generator and installing an identical sized generator. Use of a temporary generator will be included in this project as an alternate.

Copies of said Bid Documents may be purchased at Arc Columbus beginning Thursday, April 26, 2012 at a non-refundable fee of \$40.00 per set. Contact Arc Columbus via phone (614) 224-5149, fax (614) 224-2583 or via the internet at [www.atlasblueprint.com](http://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: Tim Snow via Fax (614-443-1594) or E-mail ([tsnow@dynamix-ltd.com](mailto:tsnow@dynamix-ltd.com)) prior to Monday, May 14, 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 27, 2012

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004365 - Contract Compliance Auditing Services

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](http://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

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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.

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](mailto: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 10:00 am

SA004384 - POLICE TOWING SERVICES

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 Safety to obtain bids to establish a contract for towing of authorized motor vehicles and watercraft for the Division of Police for a period of one year starting July 1, 2012 through June 30, 2013.

1.2 Classification:

The City of Columbus, Department of Public Safety is seeking bids for towing services. The towing services are to be available twenty-four (24) hours a day, seven (7) days a week, fifty-two (52) weeks per year including holidays and other observances.

The successful bidder will be responsible for having the appropriate equipment at the location within the Metropolitan Columbus Area as designated by the Columbus Division of Police within thirty (30) minutes.

The successful bidder shall furnish and staff as determined and directed by the Director of Public Safety, a sufficient number of suitably equipped tow trucks and motorcycle trailers (for two and three wheel motorcycles) to provide for the movement or removal of motor vehicles and watercraft from the public streets, alleys, highways, private property, public property and waterways only upon specific written or verbal orders from an officer of the Columbus Division of Police.

The successful bidder will be required to provide a performance bond or certified check in the amount of five thousand dollars (\$5,000.00) with in ten (10) days of the award of this contract. No contract shall be considered as fully executed unless the performance bond/certified check is received by the city.

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: May 04, 2012

SA004392 - R&P Brentnell RecCenter HVAC Replacement

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 22nd , 2012, and publicly opened and read immediately thereafter for:

Brentnell Recreation Center HVAC Replacement

The work for which proposals are invited consists of the replacement of (3) three outdoor condensing units and (3) three indoor DX coils in existing Air Handling Units and associated piping, accessories, and insulation. Project includes an alternate bid item for providing and installing a new metal enclosure for the outdoor condensing units. Project includes associated electrical modifications, equipment startup, commissioning 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 5/7/12 at ARC (formally Atlas Blueprint), 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, [www.e-arc.com](http://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 the Engineer: Dynamix Engineering Ltd., ATTN: Douglas R. Smith via Fax (614-443-1594) or E-Mail ([dsmith@dynamix-ltd.com](mailto:dsmith@dynamix-ltd.com)) prior to May 17, 2012 by 12:00 p.m.

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 "Brentnell Recreation Center HVAC Renovation?"

PRE-BID CONFERENCE

A Pre-bid Conference will be held Tuesday, May 15th, 2012, at 2:30 pm at 1280 Brentnell Avenue, Columbus, OH. Bidders are strongly urged to attend. Failure to attend will not disqualify a bidder. However, bidders shall comply with and be responsible for the bid specifications and information discussed at the pre-bid conference

ORIGINAL PUBLISHING DATE: May 05, 2012

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](http://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.



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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: May 09, 2012

SA004371 - NCR - Litter Receptacles

**THE CITY BULLETIN**  
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Electronic proposals will be received by the Department of Public Service through [www.bidx.com](http://www.bidx.com), until May 22, 2012, at 3:00 P.M. local time, for NCR - Litter Receptacles, C.I.P. No. 530058-101008.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: the installation of 13 new litter receptacles at various locations around the City. A majority of the new receptacles will be on West Broad Street. Also, 14 litter receptacles will be removed and replaced at various locations around the City. A majority of the replaced receptacles will be on West Broad Street and Parsons Avenue, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at [www.bidx.com](http://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](http://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](http://www.surety2000.com/default.asp)) or Insure Vision ([www.web.insurevision.com/ebonding/](http://www.web.insurevision.com/ebonding/)). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: May 10, 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

SA004400 - Parsons Ave. Water Plant Roof

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 4th Floor, 910 Dublin Road, Columbus, Ohio 43215, until 3:00 P.M. local time, May 23, 2012 and publicly opened and read at the hour and place for construction of the PARSONS AVENUE WATER PLANT ROOF RESTORATION, Contract No. 1197, Project No. 690530-100001.

The work for which proposals are invited consists of furnishing of all materials; equipment and labor necessary to provide for the installation of high performance urethane coating roofing restoration system over a properly prepared mineralized built-up roof system and miscellaneous metal flashing at the Parsons Avenue Water Plant, and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Bid Submittal Documents will be available to prospective bidders on May 10, 2012.

ORIGINAL PUBLISHING DATE: May 09, 2012

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](mailto: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](http://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

SA004385 - LAND REDVT-DEMOLITION/ASBESTOS REMOVAL

DEMOLITION AND ASBESTOS REMEDIATION CONTRACTOR(S).  
LOCKWOOD APARTMENTS PROJECT

The City of Columbus, Department of Development, Land Redevelopment Office (Columbus Land Bank) is seeking bids from qualified professionals to establish a contract with the City for all labor, materials, and equipment necessary to complete asbestos removal and demolition of an apartment complex consisting of 10 separate multifamily buildings located at the northeast corner of Lockbourne and Smith Roads. The site is located within the Columbus Southside Area Commission.

I. INTRODUCTION

The City of Columbus acquired the blighted residential complex and is seeking a qualified Contractor to perform asbestos abatement and demolition of the structure. Attached to this proposal request is an asbestos evaluation report prepared by a firm certified to perform the survey by the Ohio Department of Health.

II. PURPOSE

The Columbus Land Bank seeks proposals from qualified professional service companies to abate asbestos and demolish the structure within an agreed upon timeframe; file all required notices and permits (including payment of all fees charged by regulatory agencies); and clear and leave site in a development ready condition.

This project will be subject to Prevailing Wage Rates, and 10% Surety/100% Performance Bond requirements.

Pre Bid Meeting/Site Walkthrough - 1824 Lockbourne Rd., Columbus OH  
May 11th, 2012, 10:00 a.m. - 12:00 p.m. (local time),

Specification Questions: Questions regarding this bid must be sent in writing to Tamara Maynard via email - [tlmaynard@columbus.gov](mailto:tlmaynard@columbus.gov) no later than 5:00 p.m. (local time) on May 16, 2012. Responses will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 11:00 a.m. (local time) on May 21, 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> <<http://vendorservices.columbus.gov/>> ) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: May 04, 2012

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004396 - OCM/CITY COUNCIL FURNITURE

1.1 Scope: It is the intent of the City of Columbus to purchase furniture for use in the renovated City Council Conference room and two (2) office areas located at City Hall, 90 W. Broad Street - 2nd Floor, Columbus, Ohio 43215. Services required include procurement, scheduling, delivery and installation of furnishings. Bidder shall establish timeframes for furniture delivery by estimated date of September 1, 2012.

1.2 Classification: All furnishings must be able to disassemble, move and reassemble in their original configuration in the event that offices are moved or rearranged.

1.2.1 Bidder shall submit a copy of all warranties for the furniture.

1.2.2 Pricing shall be in accordance with the current Manufacturer's List Price on the City's order date, less the discounts offered 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: May 08, 2012

SA004377 - OFFICE SUPPLIES & PAPERS (RECYCLED) UTC

1.1 Scope: It is the intent of the City of Columbus to obtain formal bids to establish an option contract(s) with a "Catalog" firm offer for sale of general Office Supplies and Office Papers (recycled) for all City agencies through July 31, 2014, on an as needed basis.

1.2 Classification: The successful bidder will provide, deliver and unload quantities of Office Supplies and Office Papers (recycled) at various City locations.

1.2.1 The bidder shall submit its standard published catalog(s) and discounts to the listed prices. The most current issue of each specified catalog is to be used for the pricing structure of this contract. The City may purchase items in the catalog after a purchase order is issued.

1.3. Specification Questions: Questions regarding this bid must be sent in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on Monday, May 7, 2012. Responses will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 11:00 a.m. (local time) on Thursday, May 10, 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: May 01, 2012

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004393 - SOFTWARE LOAD TESTING RFP

The City of Columbus is implementing a Lawson HRM solution to replace its legacy payroll system and automate associated human resources and civil service processes. The City is placing this Request for Proposals with the intention to enter into a contract with a Vendor who will provide both hosted load test software and non-hosted load test software, and professional services to assist the City in a load test of the Columbus Human Resources Information System (CHRIS).

For additional information concerning this RFP, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.  
ORIGINAL PUBLISHING DATE: May 08, 2012

SA004397 - OFFSET DIGITAL PRINTING SYSTEM

1.1 Scope: The City of Columbus Department of Finance and Management Print Services seeks to purchase a OFFSET DIGITAL PRINTING PRESS SYSTEM

1.2 Classification: This purchase will include all software, hardware, training, set up and installation and support to provide the City with a fully functioning and operable 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: May 09, 2012

SA004388 - WASTE DISPOSAL SERVICES UTC

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus, Division of Fleet Management with a Universal Term Contract (blanket type) to purchase both hazardous and non-hazardous waste disposal services for their facilities. It is estimated that approximately \$100,000.00 will be spent annually on these services. The proposed contract will be in effect from the date of award to March 31, 2015.

1.2 Classification: The successful bidder will pick up remove and recycle or properly dispose of waste generated by the Division of Fleet Management or other departments and divisions of the City at their various locations. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The waste disposal services offeror must submit an outline of its experience and work history in these types of services for the past five years.

1.2.2 Bidder References: The waste disposal services offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be sent in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on May 9, 2012. Responses will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 11:00 a.m. (local time) May 15, 2012. See section 3.2.4 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: May 04, 2012

BID OPENING DATE - May 25, 2012 4:00 pm

SA004354 - NPDES Storm Wet Weather Monitoring Proj



**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

SCOPE: The City of Columbus, Ohio is soliciting proposals for the NPDES Stormwater Wet Weather Monitoring Project (Permit No. 4PI00000\*CD) pursuant to Columbus City Code 329.14. Proposals will be received at the Division of Sewerage and Drainage, 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206 until 4:00 p.m. on Friday, May 25, 2012.

The Division of Sewerage and Drainage is seeking experienced professional consulting/engineering firms to perform services associated with wet weather monitoring permit requirements and characterize discharges from the City's municipal separate storm sewer system (MS4). The consultant shall perform outfall sampling at three stormwater outfalls located throughout the City of Columbus; perform laboratory analysis on samples collected; evaluate data generated from laboratory analyses; prepare annual reports that summarize data and findings from samples collected; and perform project management duties. Work under this project, at a minimum, will continue through four years of the City's 5-year MS4 permit cycle. A fifth year of monitoring and reporting services may be performed if authorized by the City.

The Consultant shall have previous experience with wet weather monitoring projects and shall be capable of performing statistical trend analysis on analytical data from stormwater discharges and/or stream flows. To qualify for possible selection under this project, the Consultant must have successfully completed at least two (2) projects that identified constituent loadings of stream flows and/or stormwater outfall discharges.

Proposals will be reviewed by the City and the City will enter into contract negotiations with the highest ranked offeror. If negotiations fail with an offeror they shall be terminated and the City will enter into contract negotiations with the next highest ranked offeror. This process will continue until the contract is successfully negotiated.

CLASSIFICATIONS: ALL OFFERORS ARE REQUIRED TO OBTAIN A COPY OF THE INFORMATION PACKAGE, which is available for pick-up at 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206. There is no charge for the first information package. Any subsequent packages shall be \$25.00.

QUESTIONS: All questions regarding this RFP should be presented via email submittal as soon as possible but no later than 4:00 p.m. on Monday, May 14, 2012 to Jeff Cox, P.E. [jacox@columbus.gov](mailto: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 29, 2012 3:00 pm

SA004387 - Bikeway Dev-Pavement Markings Package 1

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

Electronic proposals will be received by the Department of Public Service through [www.bidx.com](http://www.bidx.com), until May 29, 2012, 3:00 P.M. local time, for Bikeway Development - Pavement Markings, Signage, Bike Shelters and Racks (Package 1), C.I.P. No. 540002-100005.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of two different types of work under this contract: project work and "on-call" work. The project for this contract is the Bike Parking Shelters Construction Project, as per plan set 1693 Drawer A to install 5 bike shelters throughout the city. The "on-call" work shall consist of items to be completed as directed by the city on a case-by-case basis throughout the duration of the contract. The categories of "on-call" items are expected to include: Signage, Pavement Markings, Bike Shelters, Bike Corrals, Bike Racks, Bike Facility Rehabilitation, and Bike Amenities, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at [www.bidx.com](http://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](http://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](http://www.surety2000.com/default.asp)) or Insure Vision ([www.web.insurevision.com/ebonding/](http://www.web.insurevision.com/ebonding/)). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: May 09, 2012

BID OPENING DATE - May 30, 2012 3:00 pm

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 - May 31, 2012 11:00 am

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004394 - R&P Harrison West Connector Trail

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 Thursday, May 31, 2012, and publicly opened and read immediately thereafter for:  
Harrison West Connector Trail

The work for which proposals are invited consists of paving, concrete, fencing, painting, landscaping, 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 05/07/12 at Atlas Blueprint, 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, [www.atlasblueprint.com](http://www.atlasblueprint.com) upon a non-refundable payment per bid set. Contact Atlas Blueprint for the cost. Payment shall be made payable to Atlas Blueprint. Questions about the project should be directed to Brad Westall at 614-645-2441 or [brwestall@columbus.gov](mailto:brwestall@columbus.gov). Proposals must be submitted on the proper forms, P-1 through P-35, contained in the Project Manual/Specifications. The Proposal section in its entirety must be submitted in a sealed envelope marked "Harrison West Trail Connector?"

PRE-BID CONFERENCE

A Pre-bid conference will be held Thursday, May 17, 2012 @ 10:00 a.m. at the intersection of Buttles Ave. and Ingleside Avenue. Failure to attend will not disqualify a bidder. However, bidders shall comply with and be responsible for the bid specifications and information discussed at the pre-bid-conference.  
ORIGINAL PUBLISHING DATE: May 08, 2012

SA004401 - PUBLIC SERV/TRANS OPS/DESIGNJET PRINTER

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 Public Service Traffic Operations to obtain formal bids to establish a purchase order for the purchase and delivery of an HP DesignJet Printer. Delivery of this equipment will be to the City of Columbus Transportation facilities at 1820 E. 17th Avenue.

1.2 Classification: The purchase will consist of the DesignJet Printer and Ink. Installation of the equipment and training on the operation must also be provided by the winning bidder.

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: May 10, 2012

SA004402 - R&P Whetstone Park Entrance Sign

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 Thursday, May 31, 2012, and publicly opened and read immediately thereafter for:  
Whetstone Park Entrance Sign

The work for which proposals are invited consists of an asphalt overlay of existing parking lot, striping of parking lines, and labeling each space 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 May 7, 2012 at ARC (formally Atlas Blueprint), 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, [www.e-arc.com](http://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 Mollie O'Donnell, Columbus Recreation and Parks Department [mhodonnell@columbus.gov](mailto:mhodonnell@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 "Whetstone Park Entrance Sign?"

ORIGINAL PUBLISHING DATE: May 10, 2012

SA004399 - ROTARY MOWER 11 F00T

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus Department of Recreation and Parks, Golf Division, to obtain formal bids to establish a contract for the purchase of one (1) diesel powered rotary mower, 11 foot cutting width, full time four wheel drive in mow range, mower capable of mowing all golf course rough areas including mounded green and tee surrounds. This mower will be stationed at Champions Golf Course.

1.2 Classification: The contract resulting from this bid proposal will provide for the option of the purchase and delivery of one (1) new diesel powered rotary mower, with 11 foot cutting width, for use at Champions Golf Course. Suppliers must have a servicing dealership capable of providing warranty repairs, post warranty repairs, full parts inventory, and product demonstrations. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The diesel powered rotary mower equipment offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The diesel powered rotary mower equipment 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](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on May 15, 2012. Responses will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 11:00 a.m. (local time) on May 22, 2012. See section 3.1.5 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: May 09, 2012

SA004389 - R&P Milo Grogan Rec Center Renovation

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 Thursday, May 31st, 2011, and publicly opened and read immediately thereafter for:

Milo Grogan Recreation Center Renovation

The work for which proposals are invited consist of Building Renovation and Gym Addition. Renovation includes complete interior renovation including new MEP systems, walls, doors windows and finishes including synthetic, tile epoxy and fitness flooring. New Gym Addition; includes Steel Truss structure with metal deck, CMU, Brick, wood gym floor. Site work includes new parking lot and related site work. Project includes 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 May 9th at ARC (formally Atlas Blueprint), 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, [www.e-arc.com](http://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 via email to [Milobid@moodynolan.com](mailto:Milobid@moodynolan.com) Attn: Howard Blaisdell

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 "Milo Grogan Recreation Center Renovation?"

PRE-BID CONFERENCE

A Pre-bid Conference will be held Wednesday, May 16th, at 10:00 am at the Milo Grogan Recreation Center Bidders are strongly urged to attend. Failure to attend will not disqualify a bidder. However, bidders shall comply with and be responsible for the bid specifications and information discussed at the pre-bid conference

ORIGINAL PUBLISHING DATE: May 05, 2012

SA004391 - R&P Doors/Floors/Windows Imp 2011

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 31, 2012, and publicly opened and read immediately thereafter for:

Doors/ Windows/ Floors 2011 Improvements

The work for which proposals are invited consists of flooring removal and replacements, abatement, window removal and replacement, masonry, carpentry, landscaping 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 May 7, 2012 at ARC (formerly Atlas Blueprint), 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, [www.e-arc.com](http://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 Kathy Spatz at [kaspatz@columbus.gov](mailto:kaspatz@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 "Doors/ Windows/ Floors 2011 Improvements?".

PRE-BID CONFERENCE

A Pre-bid Conference will be held Tuesday, May 16, 2012, at 9:30 am at Howard Recreation Center, 2505 North Cassady Avenue, Columbus, Ohio 43219. Bidders are strongly urged to attend. Failure to attend will not disqualify a bidder. However, bidders shall comply with and be responsible for the bid specifications and information discussed at the pre-bid conference. Bidders are recommended to visit all the Recreation Centers included in this proposal. Directly after Pre-bid conference the representatives for the Owner will proceed to the follow centers Douglas Recreation Community Center, Barack Community Recreation Center and Linden Community Center to walk through each facility existing conditions.

ORIGINAL PUBLISHING DATE: May 05, 2012

SA004395 - Goulds Centrifugal Pump Parts UTC

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: This bid proposal is to provide the City of Columbus, Division of Sewerage and Drainage with a "Catalog" offer to purchase various Gould Pump Parts for its Southerly Wastewater Treatment Plant. The bidder shall submit its standard spare & replacement parts price lists or catalog for each of the models specified. The proposed contract will be in effect through October 31, 2014. The City estimates spending sixty thousand dollars (\$50,000.00) annually for this contract.

1.2 Classification: The pumps specified herein were manufactured for a specific purpose and the price list and/or catalog is to be for the suggested spare and replacement parts for the models of Goulds Pumps specified. The City of Columbus will provide all installation requirements. Price lists may be in the form of spreadsheet, catalogs, CD, website etc. so long as the information reflects description, part number and price. To evaluate the bid for an award, the City has randomly chosen 7 parts for each pump model to use for evaluation purposes. Bidders are required to show experience in providing the type of equipment as detailed in these specifications.

1.2.1 Bidder Experience: The equipment offeror must submit an outline of its experience and work history in providing this type of equipment for the past five years.

1.2.2 Bidder References: The equipment offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this section.

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: May 08, 2012

SA004381 - Ped. Safety Imp. - Hilltop CMP



THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until 1:00 P.M. May 31, 2012, for professional engineering consulting services for the Pedestrian Safety Improvements - Hilltop Community Mobility Plan project. Proposals are being received by Department of Public Service, Office of Support Services, 109 N. Front St., Room 301, Columbus, OH 43215. The scope of the project shall consist of engineering services to preliminary engineer and design recommendations from the Hilltop Community Mobility Plan. Work will include detailed design of several features throughout the Greater Hilltop area, as specified in the Scope of Services. Designs are to conform to the Hilltop Community Mobility Plan unless specified otherwise. The projects developed under this program are typically small to moderate sized improvements, with a significant emphasis on complete streets philosophies. Project boundaries for Greater Hilltop include those within the boundaries of Interstate 70, Interstate 270 and the railroad west of Harrisburg Pike. The Department anticipates funding this contract with up to \$250,000.00 from the 2012 Capital Improvements Budget.

The selected Consultant shall attend a scope meeting anticipated to be held the week of June 11-15, 2012. If the Project Manager is not available, the Consultant may designate an alternate(s) to attend in his/her place.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. A pre-proposal meeting will not be held. All questions concerning the RFP are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is May 22, 2012. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.

For additional information concerning this bid go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov/e-proc/>) and view this solicitation number in the "open solicitations" listing.

Additional information:

It is highly recommended that proposals are hand delivered and not mailed as US Mail is not delivered directly to this building.

ORIGINAL PUBLISHING DATE: May 02, 2012

SA004390 - R&P HVAC 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 2:00 p.m. on Thursday, May 31, 2012, and publicly opened and read immediately thereafter for:

HVAC Improvements 2012

The work for which proposals are invited consists of: HVAC Renovations at three Columbus Recreation and Parks Department buildings (Barnett, Marion-Franklin, and Lazelle Woods). New HVAC throughout Barnett Rec. Center including but not limited to boiler and chiller plants, new air handler units, fan coils, controls, etc. Associated HVAC electrical, new electric service, misc. lighting, and fire alarm at Barnett. New boiler and chiller plants, air handler units, controls, etc. at Marion-Franklin Rec. Center. Associated HVAC electrical, misc. lighting, etc. at Marion-Franklin. General trades improvements associated with all work for Barnett and Marion-Franklin. Cooling added to gym air handler at Lazelle Woods along with controls upgrades and various piping changes 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 5/7/12 at ARC (formally Atlas Blueprint), 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, [www.atlasblueprint.com](http://www.atlasblueprint.com) upon a non-refundable payment per bid set. Contact Atlas Blueprint for the cost. Payment shall be made payable to Atlas Blueprint.

Questions about the project should be directed to Ralph Kramer, Kramer Engineers ? (614) 233-6911.

Proposals must be submitted on the proper forms, P-1 through P-37, contained in the Project Manual/Specifications. The Proposal section in its entirety must be submitted in a sealed envelope marked "HVAC Improvements 2012?"

PRE-BID CONFERENCE

A Pre-bid Conference will be held Tuesday, May 15, 2012, at 9:00 am at Barnett Recreation Center, (1184 Barnett, Columbus 43227), and then going to Marion Franklin Rec Center (2801 Lockbourne, Columbus 43207) and Lazelle Woods Community Center (8140 Sancus Boulevard, Columbus 43235).

Bidders are strongly urged to attend. Failure to attend will not disqualify a bidder. However, bidders shall comply with and be responsible for the bid specifications and information discussed at the pre-bid conference

ORIGINAL PUBLISHING DATE: May 05, 2012

SA004380 - OCM-RENOV OF ROOF & MASONRY @ 950 E MAIN

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

RENOVATION OF THE ROOF AND MASONRY, FOR THE DIVISION OF POLICE AT 950 EAST MAIN STREET, COLUMBUS, OHIO 43205

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain formal bids to establish a contract for: RENOVATION OF THE ROOF AND MASONRY, FOR THE DIVISION OF POLICE AT 950 EAST MAIN STREET, COLUMBUS, OHIO 43205, for May 10 thru May 31, 2012.

1.2 Classification: Removal of the existing roofing system for a police substation. Project will also include: roof demolition and replacement, selective masonry demolition, repair, modification, & replacement, repair of metal roof deck if required, rough carpentry, exterior wall sheathing infill, new built-up roofing and flashings, EPDM flashings, sheet metal flashings and trim, metal wall panels, joint sealants, furniture moving, miscellaneous interior finish demolition and replacement, removal and partial disconnection of existing lightning protection system.. This is a single prime project. There will be a prebid and walk thru on Thursday, May 10th at 10AM at the site. This is a prevailing wage project requiring bonding and insurance. Construction estimate is \$300,000.

ADDENDUMS- questions or concerns pertaining to the drawings or specs are to be directed in writing via fax or email to the Architect, Mull & Weithman, to the attention of: Bradley J. Mull at fax (614) 267-6978 or email [bjm@mw-architects.com](mailto:bjm@mw-architects.com) by Friday, May 25, 2012 by noon.

Printing- Plans & Specifications will be available on May 7, 2012 at D.C. Reprographics, 1254 Courtland Avenue, Columbus, Ohio, 43201, Ph. 614-297-1200, for a \$50.00 non-refundable deposit. 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: May 01, 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

BID OPENING DATE - June 8, 2012 3:00 pm

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004382 - Muni Ct-Salary and Job Class Study

The Judges of the Franklin County Municipal Court located in Columbus, Ohio are seeking to contract for the services of an organization to perform a salary and job classification study. The objectives of the Court are to:

Attract and retain qualified workers;

Provide fair and equitable salaries to all employees;

Provide the Court with a salary structure that enables the Court to maintain a competitive position with other public and private organizations in the Central Ohio area; and

Have a compensation system that is fair and easy to use, understand, and maintain.

For the full details see the attachments.

ORIGINAL PUBLISHING DATE: May 04, 2012

BID OPENING DATE - June 15, 2012 4:00 pm

SA004383 - PLANNING- CONSULTANT/HISTORIC GUIDELINES

CONSULTANT SERVICES - HISTORIC GUIDELINES

The City of Columbus is seeking architectural services to assist with its historic preservation program, which is housed in the Development Department. The services are intended to augment the historic guidelines that are in place by aiding applicants with specific project types, while expanding the list of acceptable building materials to include "green" products that fulfill historic preservation guidelines and expectations. The consultant will also assist with administrative tasks as defined.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov> <<http://vendorservices.columbus.gov/>> ) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: May 04, 2012

# Public Notices

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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

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**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

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**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.

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**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

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**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](http://www.publichealth.columbus.gov)

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**Legislation Number:** PN0126-2012

**Drafting Date:** 4/19/2012

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Funding Review and Advisory Committee

**Contact Name:** Yanet J. Santana

**Contact Telephone Number:** 645-3057

**Contact Email Address:** yjsantana@columbus.gov

Public Meeting Announcement for Columbus Funding Review and Advisory Committee  
Tuesday, May 22, 2012 at 1:30-3:00 P.M.  
Location for this meeting: Police Training Academy  
1000 North Hague Avenue  
Columbus, Oh  
Topic:  
Release Report  
Presenters: The Committee

**Legislation Number:** 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:** prollins@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](http://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.

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**Legislation Number:** PN0140-2012

**Drafting Date:** 5/2/2012

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Finance Committee Hearing

**Contact Name:** Carl Williams

**Contact Telephone Number:** (614) 645-2932

**Contact Email Address:** CGWilliams@columbus.gov

Councilmember Priscilla R. Tyson, chair of the Finance Committee, will host a public hearing to review the city's first quarter finances. Finance Department Director Paul Rakosky will present a report on the First Quarter Financial Review.

Date: Thursday, May 17, 2012

Time: 5:30 PM

Location:

City Hall  
Columbus City Council Chambers  
90 West Broad Street  
Columbus, OH 43215

Public testimony will be accepted. Anyone wishing to address City Council on this matter must fill out a speaker slip before 5 pm on the day of the hearing. The meeting will broadcast live on CTV, Columbus' cable access channel 3.

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**Legislation Number:** PN0141-2012

**Drafting Date:** 5/2/2012

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Records Commission Meeting Notice 051412

**Contact Name:** Monique L. Goins-Ransom

**Contact Telephone Number:** 614-645-0845

**Contact Email Address:** mlgoins-ransom@columbus.gov

## **CITY OF COLUMBUS RECORDS COMMISSION**

**MEETING NO. 2-12**

**Monday May 14, 2012**

**10:00 A.M.**

**CITY COUNCIL CONFERENCE ROOM**

**226 - City Hall**

### **-AGENDA-**

- **ROLL CALL**
- **OLD BUSINESS**

**Item #1 - January Meeting - Progression of rescinding citywide schedules.**

## NEW BUSINESS

**Item #1** - the City Auditor's Office - submitted an **RC-1 - One-Time Disposal**. Copies of the schedule are available upon request and can be provided at the meeting.

**Item #2** - the Franklin County Municipal Court- submitted an **RC-2 with 2 amendments** to their existing retention schedule. Copies of the full retention schedule are available upon request and can be provided at the meeting.

**Item #3** - the Department of Public Service - submitted an **RC-2 to replace** their existing retention schedule. Copies of the full retention schedule are available upon request and can be provided at the meeting.

## ADJOURN MEETING

**\*\*The next Records Commission meeting is on, Monday September 24, 2012 at 10am\*\***

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**Legislation Number:** PN0142-2012

**Drafting Date:** 5/2/2012

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Graphics Commission May 15, 2012 Agenda

**Contact Name:** David Reiss

**Contact Telephone Number:** 645-7973

**Contact Email Address:** djreiss@columbus.gov

## AGENDA

### GRAPHICS COMMISSION CITY OF COLUMBUS, OHIO MAY 15, 2012

The City Graphics Commission will hold a public hearing on **TUESDAY, MAY 15, 2012 at 4:15 p.m.** in the First Floor Hearing Room, Department of Building & Zoning Services, 757 Carolyn Avenue.

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City Codes.

**SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING.** It is the rule of the Commission to withdraw an application when a representative is not present.

**SIGN LANGUAGE INTERPRETER:** A Sign Language Interpreter, to "Sign" this meeting, will be made

available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least four (4) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293.

**1. Application No.: 12320-00117**

**Location:** 200 GEORGESVILLE ROAD (43228), located on the east side of Georgesville Road, approximately 150' south of West Broad Street.

**Area Comm./Civic:** Greater Hilltop Area Commission

**Existing Zoning:** R, Rural District

**Request:** Graphics Plan(s) to Section(s):

3382.07, Graphics plan.

To establish a new graphics plan.

**Proposal:** To allow a number of ground and wall signs for a proposed Hotel and Casino.

**Applicant(s):** Central Ohio Gaming Ventures, LLC; 825 Berkshire Blvd.; Wyomissing, PA 19610

**Property Owner(s):** Applicant

**Attorney/Agent:** Smith & Hale, c/o Jackson B. Reynolds; 37 W. Broad Street; Columbus, Ohio 43215

Case Planner: Jamie Freise, 645-6350

E-mail: [JFFreise@Columbus.gov](mailto:JFFreise@Columbus.gov)

**2. Application No.: 12320-00121**

**Location:** 6410 SAWMILL ROAD (43235), located at the southeast corner of Sawmill Road and Sawmill Place Blvd.

**Area Comm./Civic:** Far Northwest Area Commission

**Existing Zoning:** CPD, Commercial Planned Development District

**Request:** Variance(s) to Section(s):

3377.10, Permanent on-premises ground signs.

To allow a second permanent ground sign directed to the same street.

**Proposal:** To allow two ground signs on one parcel directed to the same street.

**Applicant(s):** RCO Limited, c/o Tim McCarthy; 1062 Ridge Street; Columbus, Ohio 43215

**Property Owner(s):** Drexel Delaware Sawmill Holdings, LLC; 191 W. Nationwide Blvd.; Columbus, Ohio 43215

**Attorney/Agent:** M+A Architects, c/o Kirk Paisley; 775 Yard Street, Suite 325; Columbus, Ohio 43212

Case Planner: Jamie Freise, 645-6350

E-mail: [JFFreise@Columbus.gov](mailto:JFFreise@Columbus.gov)

**3. Application No.: 12320-00120**

**Location:** 1401 BETHEL ROAD (43220), at the southeast corner of Godown & Bethel Rds.

**Area Comm./Civic:** Northwest Civic Association

**Existing Zoning:** C-4, Commercial

**Request:** Variance(s), Special Permit or Graphics Plan

3372.806, Graphics.

To permit the installation of automatic, changeable-copy gas price signs on an existing ground sign.

**Proposed Use:** To install face replacements and automatic, changeable-copy gas price signs on an existing ground sign.

**Applicant:** Roger Nash; c/o Withers Design Group; 1250 Chambers Rd.; Columbus, Ohio 43212

**Property Owner:** Certified Oil Corp.; 949 King Ave.; Columbus, Ohio 43212

**Attorney/Agent:** None.

**Case Planner:** Dave Reiss, 645-7973

E-mail: [DJReiss@Columbus.gov](mailto:DJReiss@Columbus.gov)

**4. Application No.: 12320-00131**

**Location:** 632 PARK STREET (43215), at the southeast corner of Russell St. & Park St.

**Area Comm./Civic:** Victorian Village Commission

**Existing Zoning:** CPD, Commercial Planned Development District

**Request:** Miscellaneous Graphics Commission Action

3375.12, Graphics requiring graphics commission approval.

To permit the display of a 72 sq. ft. promotional banner for 6 months.

**Proposed Use:** To display a promotional banner for a building displaying a collection.

**Applicant:** The Pizzuti Companies; Two Miranova Pl.; Suite 800; Columbus, Ohio 43215

**Property Owner:** Pizzuti Short North, L.L.C.; Two Miranova Pl.; Suite 800; Columbus, Ohio 43215

**Attorney/Agent:** Michael T. Shannon; c/o Crabbe, Brown & James; 500 S. Front St.; Suite 1200; Columbus, Ohio 43215

**Case Planner:** Dave Reiss, 645-7973

**E-mail:** [DJReiss@Columbus.gov](mailto:DJReiss@Columbus.gov)

**5. Application No.: 12320-00203**

**Location:** 2121 VELMA AVENUE (43211), along the southwest corridor of Silver Dr. & Velma Ave. at the terminus of Hiawatha Park Dr.

**Area Comm./Civic:** South Linden Area Commission

**Existing Zoning:** R-1, Residential

**Request:** Graphics Plan

3375.12, Graphics requiring graphics commission approval.

To develop a comprehensive graphics plan.

**Proposed Use:** To develop a comprehensive graphics plan to replace all existing graphics plans and miscellaneous graphics commission actions.

**Applicant:** Crew Soccer Stadium Limited Liability Company; 2121 Velma Ave.; Columbus, Ohio 43211

**Property Owner:** State of Ohio Expositions Commission; 717 E. 17th Ave.; Columbus, Ohio 43211

**Attorney/Agent:** Jameel S. Turner; c/o Bailey Cavalieri, L.L.C.; 10 W. Broad St., Suite 2100 Columbus, Ohio 43215

**Case Planner:** Dave Reiss, 645-7973

**E-mail:** [DJReiss@Columbus.gov](mailto:DJReiss@Columbus.gov)

**6. Application No.: 12320-00089**

**Location:** 1256 RAND AVE. (43227), located at the northwest and northeast corner of Rand Avenue and Livingston Avenue.

**Area Comm./Civic:** None

**Existing Zoning:** AR-1, Apartment Residential District

**Request:** Miscellaneous Graphics Commission Action & Variance(s) to Section(s):

3375.11, Graphics requiring a temporary or miscellaneous permit.

To install 3 temporary banners.

3375.19, Public service announcement standards.

To increase the size of a public service banner from 32 sq.ft. to 114 sq.ft. and to increase the display time from 30 days to 18 months.

**Proposal:** To install 3 114 sq.ft. temporary banners for a period of 18 months for an apartment complex.

**Applicant(s):** Joshua McDowell; 1526 Rand Ave.; Columbus, Ohio 43227

**Property Owner(s):** Yona Edelkopf; 80 S. Chesterfield Road; Columbus, Ohio 43209

**Case Planner:** Jamie Freise, 645-6350

**E-mail:** [JFFreise@Columbus.gov](mailto:JFFreise@Columbus.gov)

**7. Application No.: 12320-00109**

**Location:** 3945 EASTON STATION (43219), located on the south side of Easton Station approximately 300 feet east of Easton Loop West

**Area Comm./Civic:** Northeast Area Commission

**Existing Zoning:** CPD, Commercial Planned Development District

**Request:** Graphics Plan(s) to Section(s):  
3382.07, Graphics plan.

To amend an existing graphics plan for an existing restaurant and a new restaurant.

**Proposal:** To amend an existing graphics plan at the Easton Town Center

**Applicant(s):** Easton Town Center II, LLC; 4016 Townsfair Way; Columbus, Ohio 43219

**Property Owner(s):** Applicant

**Attorney/Agent:** David L. Hodge, c/o Smith & Hale, LLC; 37 W. Broad Street; Columbus, Ohio 43215

**Case Planner:** Jamie Freise, 645-6350

**E-mail:** [JFFreise@Columbus.gov](mailto:JFFreise@Columbus.gov)

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**Legislation Number:** PN0144-2012

**Drafting Date:** 5/2/2012

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Building Commission May 15, 2012 Agenda

**Contact Name:** Pam Dawley

**Contact Telephone Number:** 645-2204

**Contact Email Address:** [pjdawley@columbus.gov](mailto:pjdawley@columbus.gov)

**AGENDA**

**COLUMBUS BUILDING COMMISSION**

**May 15, 2012**

**757 CAROLYN AVENUE**

**HEARING ROOM - LOWER LEVEL**

- 1. ROLL CALL**
- 2. APPROVAL OF APRIL 17, 2012 MEETING MINUTES**
- 3. ADJUDICATION ORDER A/O2012-008**  
**PAUL KNOX**  
**FREE FLOW BUILDERS LLC**  
**HIC3192**
- 4. ITEMS FROM THE FLOOR (as approved by the Board)**

A sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Building Services Division is made aware of this need and given a reasonable notice of at



least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call 645-6079 or TDD 645-3293. Should you have any questions regarding this policy, please contact the City of Columbus, Human Resources Department, at 645-6373.

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**Legislation Number:** PN0145-2012

**Drafting Date:** 5/2/2012

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** City Council Zoning Agenda for 05/14/2012

**Contact Name:** Geoffrey Starks

**Contact Telephone Number:** 614-645-7293

**Contact Email Address:** gjstarks@columbus.gov

**REGULAR MEETING NO. 26**

**CITY COUNCIL (ZONING)**

**MAY 14, 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**

**0826-2012**

To rezone 1140 CHAMBERS ROAD (43212), being 0.49± acres located on the north side of Chambers Road, 700± feet west of Kenny Road, From: R, Rural District, To: L-M, Limited Manufacturing District. (Rezoning # Z12-004).

**0838-2012**

To grant a Variance from the provisions of Sections 3363.19(C), Location requirements and 3363.27(b)(2), Height and Area Regulations, of the Columbus City Codes, for the property located at 1140 CHAMBERS ROAD (43212), to permit cabinetry and millwork in the L-M, Limited Manufacturing District with reduced setbacks from residentially zoned property. (Council Variance # CV12-010).

**0899-2012**

To rezone 2525 and 2605 ROHR ROAD (43125), being 25.75± acres located on the south side of Rohr Road, 230± feet west of Alum Creek Drive, From: R, Rural District, To: M-1, Manufacturing District. (Rezoning # Z12-012)

**0935-2012**

To grant a Variance from the provisions of Sections 3356.03, C-4, permitted uses; 3312.49, Minimum number of parking spaces required; and 3356.11, C-4 district setback lines, of the Columbus City Codes; for the property located at 723 SOUTH PEARL STREET (43206), to conform an existing single-unit dwelling in the

C-4, Commercial District with reduced development standards (Council Variance # CV12-007).

**0956-2012**

To grant a Variance from the provisions of Sections 3332.039, R-4, residential district; 3312.49, Minimum number of parking spaces required; 3332.05, Area district lot width requirements; 3332.15, R-4 area district requirements; 3332.18(D), Basis of computing area; 3332.21, Building lines; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the City of Columbus codes, for the property located at 70 EAST FOURTH AVENUE (43201), to conform two existing single-unit dwellings on one lot with reduced development standards in the R-4, Residential District (Council Variance # CV12-009).

**0983-2012**

To rezone 880 GREENLAWN AVENUE (43223), being 4.9± acres located at the northeast corner of Greenlawn Avenue and Greenfield Drive, From: AR-3, Apartment Residential, and R, Rural Districts, To: CPD, Commercial Planned Development District (Rezoning # Z12-014).

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**Legislation Number:** PN0146-2012

**Drafting Date:** 5/4/2012

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Agenda Property Maintenance Appeals Board

**Contact Name:** Phaedra Crook-Nelson

**Contact Telephone Number:** 614-645-5994

**Contact Email Address:** panelson@columbus.gov

**AGENDA  
PROPERTY MAINTENANCE  
APPEALS BOARD  
Monday, May 14, 2012  
1:00 PM - 757 Carolyn Avenue  
Hearing Room**

**1. Approval of prior meeting minutes**

**2. Review Title 7 Legislation**

To amend Columbus City Code Sections 703.02, 703.17, 703.19, 703.20, 705.03, 707.03, 709.03 and 713.03 dealing with the definition of standards relative to sanitary maintenance of premises, solid waste, noxious weeds and rodents, insects, vermin and other pests in Title 7, "Health, Sanitation and Safety Code".

**NOTE:** A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Regulations Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Phaedra Crook-Nelson at 645-5994 or TDD 645-3293.

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**Legislation Number:** PN0147-2012

**Drafting Date:** 5/8/2012

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Greater Hilltop Area Commission By-Laws Revised May 02, 2012

**Contact Name:** David Hooie

**Contact Telephone Number:** 614-645-7343

**Contact Email Address:** dehooie@columbus.gov

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**Legislation Number:** PN0148-2012

**Drafting Date:** 5/8/2012

**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:** jagoodman@columbus.gov

Victorian Village Commission Special Meeting

There will be a Victorian Village Commission Special Meeting at 3:30pm on Tuesday, May 22, 2012, at 109 N. Front St. in the 1st Floor Conference Room.

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**Legislation Number:** PN0149-2012

**Drafting Date:** 5/8/2012

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Joint German Village Commission and Columbus Art Commission Special Meeting

**Contact Name:** Cristin Moody / Lori Baudro

**Contact Telephone Number:** 645-8040 / 645-6986

**Contact Email Address:** camoody@columbus.gov / lsbaudro@columbus.gov

Joint German Village Commission and Columbus Art Commission Special Meeting

A Joint German Village Commission and Columbus Art Commission Special Meeting has been scheduled for Monday, May 14th, at

9:00 pm in Schiller Park, 1069 Jaeger Street. This Special Meeting is for a demonstration of proposed new lighting for Schiller Statue, which is currently under review by the Commissions.

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**Legislation Number:** PN0153-2012

**Drafting Date:** 5/9/2012

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Rocky Fork-Blacklick Accord Implementation Panel Meeting

**Contact Name:** Devayani Puranik

**Contact Telephone Number:** 614-645-0663

**Contact Email Address:** ddpuranik@columbus.gov

Typically held on the third Thursday of the month with the submittal deadline being 28 days prior, the regular monthly meeting of the Rocky Fork-Blacklick Implementation Panel is scheduled be held on the following date: Thursday May 17, 2012

Meetings are held at the New Albany Village Hall, 99 West Main Street, New Albany at 7:00 p.m. Copies of the agenda may be obtained by calling 645-0663, or by e-mailing [ddpuranik@columbus.gov](mailto:ddpuranik@columbus.gov) <<mailto:ddpuranik@columbus.gov>>.

A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Planning 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 an interpreter, please call 645-0663 or TDD 645-6802.

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**Legislation Number:** PN0154-2012

**Drafting Date:** 5/9/2012

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** City Council Zoning Agenda for 05/21/2012

**Contact Name:** Geoffrey Starks

**Contact Telephone Number:** 614-645-7293

**Contact Email Address:** gjstarks@columbus.gov

**REGULAR MEETING NO. 28**

**CITY COUNCIL (ZONING)**

**MAY 21, 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**

**0976-2012**

To grant a Variance from the provisions of Sections 3356.03, C-4 Permitted Uses; and 3372.604(A), Setback requirements, of the Columbus City codes; for the property located at 1644 NORTH HIGH STREET (43201), to permit a maximum of seven apartment units within an existing mixed-use building with an increased

building setback in the C-4, Commercial District (Council Variance # CV12-012).

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**Legislation Number:** PN0155-2012

**Drafting Date:** 5/9/2012

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Board of Zoning Adjustment May 22, 2012 Agenda

**Contact Name:** David Reiss

**Contact Telephone Number:** 645-7973

**Contact Email Address:** djreiss@columbus.gov

## AGENDA

### BOARD OF ZONING ADJUSTMENT

### CITY OF COLUMBUS, OHIO

### MAY 22, 2012

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, MAY 22, 2012 at 6:00 P.M.** in the First Floor Hearing Room of the Department of Building & Zoning Services, 757 Carolyn Avenue.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map. Specific case information may be obtained by contacting the Department of Building & Zoning Services, 757 Carolyn Avenue, 645-4522.

**SPECIAL NOTE TO THE APPLICANT:** It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

**SIGN LANGUAGE INTERPRETER:** An interpreter will be made available for anyone in need of this service. To request an interpreter, please contact the City of Columbus, Department of Building & Zoning Services at 645-4522 at least four (4) hours before the scheduled meeting time.

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#### 1. Application No.: 11310-00669

**Location:** 150 WEST LANE AVENUE (43201), located on the north side of Lane Ave., approximately 90 ft. east of Neil Ave.

**Area Comm./Civic:** University Area Commission

**Existing Zoning:** AR-4, Apartment Residential District

**Request:** Variances to Sections:

3372.563, Maximum lot coverage.

To increase the allowable lot coverage from not more than 40% of the lot area to 42.99% of the lot area.

3372.564, Parking.

To reduce the minimum number of required parking spaces from 152 to 66 (86 spaces).

3372.565, Building lines.

To permit the building setback to be 11 ft. 4 in., instead of by the average of the setbacks of the nearest buildings on each side of the subject lot; approximately 18 ft. would be the average.

3372.566, Building separation and size.

To permit the maximum building size to exceed 10,200 sq. ft.; to allow a building of 57,808 sq. ft.; 47,608 sq. ft. larger than allowable.

3372.567, Maximum floor area.

To increase a building's floor area ratio from .80 to 1.61; an increase of .81.

3372.568, Height.

To increase the mean height of a building from between the cornice/eave and the highest roof point from 35 ft. from the finished grade line of the lot to 60 ft. and to increase the allowable height of other portions of the building from 40 ft. to 60 ft.

**Proposal:** To construct a 40 unit apartment building.

**Applicant(s):** Edwards Companies; c/o Michael T. Shannon; Crabbe, Brown & James, L.L.P.; 500 S. Front St., Suite 1200; Columbus, Ohio 43215

**Property Owner(s):** Doric Properties; c/o Chris Yessios; 52 E. 15th Ave.; Columbus, Ohio 43201

**Case Planner:** Dave Reiss, 645-7973

**E-mail:** [DJReiss@Columbus.gov](mailto:DJReiss@Columbus.gov)

## **2. Application No.: 12310-00018**

**Location:** 3295 SYCAMORE KNOLL DRIVE (43219), located at the southwest corner of Brookview Rd. & Sycamore Knoll Dr.

**Area Comm./Civic:** Northeast Area Commission

**Existing Zoning:** R-1, Residential District

**Request:** Variances(s) to Section(s):

3321.05, Vision Clearance

To reduce the vision clearance from a driveway to a public street from 10 ft. to 4.2 ft.

3332.21, Building lines.

To reduce the minimum building line from 25 ft. to 5.8 ft.

**Proposal:** To construct an attached garage.

**Applicant(s):** Susan Plaisted; 547 Ruttington Ln.; Westerville, Ohio 43082

**Property Owner(s):** Catherine Reinhoehl; 3295 Sycamore Knoll Dr.; Columbus, Ohio 43219

**Case Planner:** Dave Reiss, 645-7973

**E-mail:** [DJReiss@Columbus.gov](mailto:DJReiss@Columbus.gov)

## **3. Application No.: 12310-00124**

**Location:** 470 FALLIS ROAD (43214), located on the north east corner of Fallis Road and Colerain Avenue

**Area Comm./Civic:** Clintonville Area Commission

**Existing Zoning:** R-3, Residential District

**Request:** Variance(s) to Section(s):

3332.38, Private garage

To increase the allowable height of a garage from 15' to 19'.

**Proposal:** To raze and rebuild a garage.

**Applicant(s):** David & Claire Carlin; 470 Fallis Road; Columbus, Ohio 43214

**Property Owner(s):** Applicant

**Case Planner:** Jamie Freise, 645-6350

**E-mail:** [JFFreise@Columbus.gov](mailto:JFFreise@Columbus.gov)

## **4(A). Application No.: 12310-00125**

**Location:** 506 S. LAZELLE STREET(parcel 1) (43206), located at the northeast corner of South Lazelle Street and Jackson Street

**Area Comm./Civic:** German Village Area Commission

**Existing Zoning:** R-2F, Residential District

**Request:** Variances(s) to Section(s):

3332.14, R-2F area district requirements.

To reduce the minimum lot size for a 2 story, 2 unit dwelling from 6000 sq.ft. to 1960 sq.ft.

3312.49, Minimum number of parking spaces required.

To reduce the minimum number of parking spaces required from 4 to 0.

3332.26, Minimum side yard permitted.

To reduce the minimum side yard from 3' to 0'.

3332.25, Maximum side yards required.

To reduce the maximum side yard from 6' to 0'.

3332.18, Basis of computing area.

To increase the maximum lot area from 50% to 55%

3332.21, Building lines.

To reduce the building line from Jackson Street from 10' to 0'.

3321.05(B)(1), Vision clearance.

To allow a structure to encroach into the vision clearance triangle.

**Proposal:** The applicant proposes to split a lot into 3 separate parcels resulting in non-conforming 2 family dwellings.

**Applicant(s):** Jennifer Fate; 1533 Lake Shore Drive; Columbus, Ohio 43204

**Property Owner(s):** 510 Lazelle Ltd.; 1533 Lakeshore Drive; Columbus, Ohio 43204

**Case Planner:** Jamie Freise, 645-6350

**E-mail:** [JFFreise@Columbus.gov](mailto:JFFreise@Columbus.gov)

**4(B). Application No.: 12310-00125**

**Location:** 506 S. LAZELLE STREET(parcel 2) (43206), located on the east side of Lazelle Street, between Blenkner Street and Jackson Street.

**Area Comm./Civic:** German Village Area Commission

**Existing Zoning:** R-2F, Residential District

**Request:** Variances(s) to Section(s):

3332.14, R-2F area district requirements.

To reduce the minimum lot size or a 2 story, 2 unit dwelling from 6000 sq.ft. to 2388 sq.ft.

3312.49, Minimum numbers of parking spaces required.

To reduce the minimum number of parking spaces required from 4 to 0.

3332.19, Fronting

To allow a dwelling to front on an alley.

**Proposal:** The applicant proposes to split a lot into 3 separate parcels resulting in non-conforming 2 family dwellings.

**Applicant(s):** Jennifer Fate; 1533 Lake Shore Drive; Columbus, Ohio 43204

**Property Owner(s):** 510 Lazelle Ltd.; 1533 Lakeshore Drive; Columbus, Ohio 43204

**Case Planner:** Jamie Freise, 645-6350

**E-mail:** [JFFreise@Columbus.gov](mailto:JFFreise@Columbus.gov)

**4(C). Application No.: 12310-00125**

**Location:** 506 S. LAZELLE STREET(parcel 3) (43206), located at the southeast corner of South Lazelle Street and Blenkner Street

**Area Comm./Civic:** German Village Area Commission

**Existing Zoning:** R-2F, Residential District

**Request:** Variances(s) to Section(s):

3332.14, R-2F area district requirements.

To reduce the minimum lot size or a 2 story, 2 unit dwelling from 6000 sq.ft. to 2156 sq.ft.

3312.49, Minimum numbers of parking spaces required.

To reduce the minimum number of parking spaces required from 4 to 0.

3332.26, Minimum side yard permitted.

To reduce the minimum side yard from 3' to 0'.

3332.25, Maximum side yards required.

To reduce the maximum side yard from 6' to 0'.

3332.19, Fronting

To allow a dwelling to front on an alley.

**Proposal:** The applicant proposes to split a lot into 3 separate parcels resulting in non-conforming 2 family dwellings.

**Applicant(s):** Jennifer Fate; 1533 Lake Shore Drive; Columbus, Ohio 43204

**Property Owner(s):** 510 Lazelle Ltd.; 1533 Lakeshore Drive; Columbus, Ohio 43204

**Case Planner:** Jamie Freise, 645-6350

**E-mail:** [JFFreise@Columbus.gov](mailto:JFFreise@Columbus.gov)

#### **5. Application No.: 12310-00132**

**Location:** 2263 REFUGEE ROAD (43207), located on the south side of Refugee Road, approximately 75 feet west of SR 104.

**Area Comm./Civic:** Far South Communities Coalition

**Existing Zoning:** M, Manufacturing District

**Request:** Special Permit and Variance(s) to Section(s):

3389.07, Impound lot, junk yard or salvage yard.

To allow a vehicle transfer station (salvage yard).

3392.12, Prohibited location.

To allow a junk and salvage yard to be located less than 600' from a residentially zoned lot.

**Proposal:** To allow a vehicle transfer station

**Applicant(s):** Edward T. McClellan, Esq.; 880 Mendes Court; Columbus, Ohio 43235

**Property Owner(s):** Randall Hall; 2181 Alum Creek Drive; Columbus, Ohio 431207

**Case Planner:** Jamie Freise, 645-6350

**E-mail:** [JFFreise@Columbus.gov](mailto:JFFreise@Columbus.gov)

#### **6. Application No.: 12310-00204**

**Location:** 976 SOUTH HIGH STREET (43206), located at the northeast corner of Stewart Ave. and High Street

**Area Comm./Civic:** Brewery District.

**Existing Zoning:** C-4, Commercial District

**Request:** Variances(s) to Section(s):

3312.49, Minimum numbers of parking spaces required.

To reduce the required number of automobile parking spaces from 27 to 9.

3372.406, Design standards.

To not screen a dumpster

**Proposal:** To convert a a residential unit to an eating and drinking establishment.

**Applicant(s):** Columbus Maennerchor Inc., c/o Michael O'Reilly; 30 Hill Road South, Suite B; Pickerington, Ohio 43147

**Property Owner(s):** Columbus Maennerchor Inc.; 976 South High Street; Columbus, Ohio 43206

**Case Planner:** Jamie Freise, 645-6350

**E-mail:** [JFFreise@Columbu.gov](mailto:JFFreise@Columbu.gov)

#### **7. Application No.: 10310-00392**



**Location:** 4034 CLEVELAND AVENUE (43224), located on the east side of Cleveland Ave., approximately 180 ft. north of the terminus of Ward Rd.

**Area Comm./Civic:** Northland Community Council

**Existing Zoning:** C-2, Commercial District

**Request:** Variances to Sections:

3312.49 B., Minimum number of parking spaces required.

To reduce the required number of bicycle parking spaces from 3 to 0.

3312.49 C., Minimum numbers of parking spaces required.

To reduce the required number of parking spaces from 35 to 8.

**Proposal:** To convert a single-family dwelling into a church.

**Applicant(s):** Pastor James T. Edwards, Sr.; c/o Banwo Longe, P.E.; 1008 E. Main St.; Columbus, Ohio 43205

**Property Owner(s):** Pyauainde & Moconjaye Edwards; 4034 Cleveland Ave.; Columbus, Ohio 43224

**Case Planner:** Dave Reiss, 645-7973

**E-mail:** [DJReiss@Columbus.gov](mailto:DJReiss@Columbus.gov)

#### 8. Application No.: 12310-00202

**Location:** 1288 NORTH HIGH STREET (43201), located at the southeast corner of E. 6th Ave. and N. High St.

**Area Comm./Civic:** University Area Commission

**Existing Zoning:** C-4. Commercial District

**Request:** Variance to Section:

3312.49, Minimum numbers of parking spaces required

To reduce the required number of additional parking spaces from 10 to 0 and the required number of bicycle parking spaces from 2 to 0.

**Proposal:** To convert 3,206 sq. ft. of a former janitorial supply company warehouse into a brewery & pub.

**Applicant(s):** BRU Columbus L.L.C.; c/o Tom Sampson; Behal-Sampson-Dietz, Inc.; 990 W. 3rd Ave.; Columbus, Ohio 43212

**Property Owner(s):** 1288 N. High, L.L.C.; 22 E. Gay St., Suite 800; Columbus, Ohio 43215

**Case Planner:** Dave Reiss, 645-7973

**E-mail:** [DJReiss@Columbus.gov](mailto:DJReiss@Columbus.gov)

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**Legislation Number:** PN0156-2012

**Drafting Date:** 5/9/2012

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Board of Zoning Adjustment May 22, 2012 Appeals Agenda

**Contact Name:** David Reiss

**Contact Telephone Number:** 645-7973

**Contact Email Address:** [djreiss@columbus.gov](mailto:djreiss@columbus.gov)

**APPEALS AGENDA  
BOARD OF ZONING ADJUSTMENT  
CITY OF COLUMBUS  
MAY 22, 2012**

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, MAY 22, 2012 at 6:00 P.M.** in the First Floor Hearing Room of the Building Services Division Offices, 757 Carolyn Avenue.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map. Specific case information may be obtained by contacting the Code Enforcement Officer listed on the agenda item(s).

**SPECIAL NOTE TO THE APPLICANT:** It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

**SIGN LANGUAGE INTERPRETER:** An interpreter to "Sign" this meeting will be made available for anyone with a need for this service, provided the Building Services Division is made aware of this need and given a reasonable notice of at least four (4) hours prior to the scheduled meeting time. To schedule an interpreter, please contact the City of Columbus, Human Resources Department at 645-6373 or TDD 645-3293.

**THE FOLLOWING CASES WILL BE HEARD BEGINNING AT 6:00 P.M.:**

1. 12312-00186  
2213-2215 WEST BROAD STREET  
Greater Hilltop Area Commission  
C-4, Commercial

To Appeal Zoning Code Violation Order No. 12470-00880 issued on 3/5/2012 for:

1. 3312.37, Parking or keeping an inoperable vehicle.
2. 3312.35, Prohibited Parking.
3. 3305.01, Certificate of zoning clearance.
4. 3305.03, Authority and compliance.

**City Staff:** Danielle Weber

**City Staff Phone:** 645-0328

**Appellant:** Henry S. Kunze, 56 Logan Ave., Westerville, Ohio

**Owner:** Same as appellant

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**Legislation Number:** PN0309-2011

**Drafting Date:** 12/5/2011

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** German Village Commission 2012 Meeting Schedule

**Contact Name:** Cristin Moody

**Contact Telephone Number:** (614) 645-8040

**Contact Email Address:** camoody@columbus.gov

The German Village Commission has its Regular Meeting the 1st Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8040 or by e-mail to [ljpoulton@columbus.gov](mailto: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](mailto: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](mailto: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

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**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](mailto:ljpoulton@columbus.gov). A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
December 29, 2011	January 5, 2012	January 12, 2012
January 26, 2012	February 2, 2012	February 9, 2012
February 23, 2012	March 1, 2012	March 8, 2012
March 29, 2012	April 5, 2012	April 12, 2012
April 26, 2012	May 3, 2012	May 10, 2013
May 31, 2012	June 7, 2012	June 14, 2012
June 28, 2012	July 5, 2012	July 12, 2012
July 26, 2012	August 2, 2012	August 9, 2012
August 30, 2012	September 6, 2012	September 13, 2012
September 27, 2012	October 4, 2012	October 11, 2012
October 25, 2012	November 1, 2012	November 8, 2012
November 29, 2012	December 6, 2012	December 13, 2012
December 27, 2012	January 3, 2013	January 10, 2013
January 31, 2013	February 7, 2013	February 14, 2013

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
109 N. Front St. - Ground Floor  
Columbus OH 43215-9031

**Legislation Number:** PN0312-2011

**Drafting Date:** 12/5/2011

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Italian Village Commission 2012 Meeting Schedule

**Contact Name:** Connie Torbeck

**Contact Telephone Number:** (614) 645-0664

**Contact Email Address:** cltorbeck@columbus.gov

The Italian Village Commission has its Regular Meeting the 3rd Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to [ljpoulton@columbus.gov](mailto:ljpoulton@columbus.gov). A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Date (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
January 3, 2012	January 10, 2012	January 17, 2012

February 7, 2012	February 14, 2012	February 21, 2012
March 6, 2012	March 13, 2012	March 20, 2012
April 3, 2012	April 10, 2012	April 17, 2012
May 1, 2012	May 8, 2012	May 15, 2012
June 5, 2012	June 12, 2012	June 19, 2012
July 3, 2012	July 10, 2012	July 17, 2012
August 7, 2012	August 14, 2012	August 21, 2012
September 4, 2012	September 11, 2012	September 18, 2012
October 2, 2012	October 9, 2012	October 16, 2012
November 6, 2012	November 13, 2012	November 20, 2012
December 4, 2012	December 11, 2012	December 18, 2012
January 2, 2013	January 8, 2013	January 15, 2013
February 5, 2013	February 12, 2013	February 19, 2013

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
109 N. Front St. - Ground Floor  
Columbus OH 43215-9031

**Legislation Number:** PN0313-2011

**Drafting Date:** 12/5/2011

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Historic Resource Commission 2012 Meeting Schedule

**Contact Name:** Connie Torbeck

**Contact Telephone Number:** (614) 645-0664

**Contact Email Address:** cltorbeck@columbus.gov

The Historic Resource Commission has its Regular Meeting the 3rd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to [ljpoulton@columbus.gov](mailto:ljpoulton@columbus.gov).

A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
January 5, 2012	January 12, 2012	January 19, 2012
February 2, 2012	February 9, 2012	February 16, 2012
March 1, 2012	March 8, 2012	March 15, 2012
April 5, 2012	April 12, 2012	April 19, 2012

May 3, 2012	May 10, 2012	May 17, 2012
June 7, 2012	June 14, 2012	June 21, 2012
July 5, 2012	July 12, 2012	July 19, 2012
August 2, 2012	August 9, 2012	August 16, 2012
September 6, 2012	September 13, 2012	September 20, 2012
October 4, 2012	October 11, 2012	October 18, 2012
November 1, 2012	November 8, 2012	November 15, 2012
December 6, 2012	December 13, 2012	December 20, 2012
January 3, 2013	January 10, 2013	January 17, 2013
February 7, 2013	February 14, 2012	February 21, 2013

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
109 N. Front St. - Ground Floor  
Columbus OH 43215-9031

**Legislation Number:** PN0314-2011

**Drafting Date:** 12/5/2011

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Board of Commission Appeals 2012 Meeting Schedule

**Contact Name:** Randy F Black

**Contact Telephone Number:** (614) 645-6821

**Contact Email Address:** rfblack@columbus.gov

The Board of Commission Appeals has its Business Meeting the last Wednesday of every other month (as necessary and barring Holiday exceptions). Special hearing dates may also be scheduled on an "as needed basis" in accordance with Columbus City Code 3118. Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to [ljpoulton@columbus.gov](mailto: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

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**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](http://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.

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**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](mailto: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

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NOTICE OF REGULAR COLUMBUS RECREATION AND PARKS COMMISSION MEETINGS  
2012

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## **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*  
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*August Recess - No meeting*  
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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).

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**Alan D. McKnight, Executive Director**  
**Columbus Recreation and Parks Department**

# GREATER HILLTOP AREA COMMISSION BYLAWS

Revised April, 2012

## Article I: MEMBERSHIP

A. The Greater Hilltop Area Commission (GHAC) shall consist of fifteen members. All members shall be appointed by the Mayor of the City of Columbus with concurrence of City Council.

1. Twelve members, who shall reside in the Greater Hilltop Area as described in Section 3111.05 of the Columbus City Code, shall be selected at large according to the Selection Rules adopted by the GHAC. Four members shall be selected annually. Selected members must maintain residence in the Greater Hilltop Area until the completion of their term.

2. Three members who need not be residents of the Greater Hilltop Area shall be nominated for appointment to the commission by its members. One nomination shall be made annually, unless more are needed to fill any unexpired appointed terms. These nominations shall be made at the meeting immediately following the last regular public meeting of the Commission year. In order to be appointed to the Commission an applicant for the appointment should be present at the Commission meeting and if they cannot be present must declare their specific intent to the Chair of the Commission.

B. All members shall have equal voting rights.

C. The commission year shall commence after the adjournment of the July regular public meeting and end with the adjournment of the regular public meeting of the following July.

D. All GHAC members shall serve without compensation.

E. Term of office for all members shall be three years. Members selected or appointed to complete an unexpired term shall serve only the numbers of years required to complete the original member term.

F. Member vacancies shall be filled according to the following procedures.

1. The position shall remain vacant until the next selection or annual nomination if the current Commission roster, including the subject vacancy, contains at least fourteen members. In the event less than fourteen members remain in good standing, the vacancy shall be filled in the following manner:

A. If the vacancy occurs with less than four months remaining in the Commission year, the position shall be filled at the next selection or annual nomination.

B. If the vacancy occurs with four or more months remaining in the Commission year, the Chair shall declare the position vacant at the next public meeting of the full Commission; and

(1) a replacement shall be nominated by the remaining members for appointment within thirty days of the declared vacancy to fill the position until the next selection or annual nomination, and;

(2) a replacement shall be chosen at the next selection or annual nomination to fill the remainder of the term.

2. The chair of the Government and Legislation Committee shall keep a record listing the names of each Commission member, the type of position occupied (selected or appointed) , and the date the term expires at the next regularly scheduled Commission meeting following any change in membership. This report must be revised as vacancies arise and are filled.

3. No member shall represent the GHAC in its official actions except as specifically authorized by the Chairperson, Vice-Chairperson, or a majority vote of the members. This shall not be construed as a

restriction upon the rights of individual members to represent their own views before public or private bodies, whether in agreement or disagreement with official actions of the GHAC.

G. The absence of any Commission member from four regular meetings in a Commission year shall be deemed a resignation unless a petition is made to the Commission, either in person or in writing, and accepted by the GHAC at the next regular meeting of the Commission following the fourth absence. In the event of multiple petitions, each will be considered individually.

1. If the petition is not accepted or no petition is made, the Secretary shall notify the Mayor and City Clerk of the resignation. The resignation shall result in a vacancy that the Commission shall fill in accordance with the procedures outlined in Article I, Section F of these bylaws.

2. If the Commission accepts the petition by a majority vote, all or a portion of the absences may be excused and the member in question shall be returned in good standing.

H. After the third absence, the Secretary shall give written notice to the member in question; noting the number of absences and any additional absence in the Commission year may subject them to removal.

I. COMMISSIONER REMOVAL for any reason other than voluntary resignations or absences will adhere to the following procedure.

1. For any person to seek the removal of a Commission member, they must present their concern, reasons and any relevant documentation to the Government and Legislation Committee.

2. The Government and Legislation Committee will determine if the alleged cause for removal is sufficient to bring to the floor of a general commission meeting.

3. Any request to remove a commissioner brought before the full commission, must obtain a minimum two-thirds majority vote of commissioners in attendance to recommend to the Office of the Mayor, the removal of a commission member. Anything less will not result in recommendation for removal.

## **Article II: OFFICERS**

A. The officers of the Greater Hilltop Area Commission shall be:

1. Chairperson
2. Vice-Chairperson
3. Secretary
4. Treasurer

B. Officers shall be elected for a term of one year.

C. Election of officers shall be held in a Special Meeting immediately following the adjournment of the final regular public meeting of the commission year. This Special Meeting shall consist of all commission members who will be serving in the next commission year and shall be presided over by the current Chairperson who will retain voting rights only if serving in the coming commission year. The presiding Chairperson shall request from the floor nominations for each office, votes cast, and offices filled in the order in which they appear in Article II section A.

D. The Duties of the officers are as follows:

1. The Chairperson shall preside at all meetings of the full GHAC. The Chairperson shall prepare an agenda for all such meetings and appoint Committee chairpersons and members to all standing, special, ad-hoc Committees and other sub-committees. Standing committees appointments shall be made at the first regular meeting following the election of officers. The Chairperson shall perform other duties associated with the position as required.

2. The Vice Chairperson shall perform the duties of the chair person in the absence of that officer and shall perform special duties that may arise, at the request of the chairperson or the majority vote of the members.

3. The Secretary shall call and record the roll, record voting all results, record the minutes of regular commission meetings, maintain a file of commission of correspondence and other records as directed by the chairperson or a majority vote of its members. Additionally, the secretary shall provide a quarterly attendance roster to the Commission. Minutes of all regular and special meetings, voting results and attendance records shall be maintained by the Secretary.

4. The Treasurer shall receive, disburse, and record all funds of the Commission. Expenditures over \$20.00 require advance permission from the Chairperson. Quarterly financial records shall be furnished by the Treasurer for inclusion in the Commission records maintained by the Secretary.

### **ARTICLE III: MEETINGS**

A. Generally Regular public meetings shall be held on the first Tuesday of each month at beginning no earlier than 7:00 p.m. and end no later than 10:00 p.m. at a public place to be designated by the Chairperson. Proper notice shall be made if the meeting date, time, or location is changed.

B. Special meetings may be called by the Chairperson, Vice-Chairperson, or upon the written request of at least six members. The purpose of the meeting, date, and location shall be stated in the call. Notice of a Special meeting shall be given to each member. Except in an emergency, at least three days notice shall be given to each member of the Commission.

C. All meetings of the Commission are open to the public including those held by any standing, special, select, ad-hoc, or other committee of the Commission.

D. A quorum shall consist of a simple majority of the current membership roster.

E. The Order of Business of Commission meetings shall be set by the Chair.

F. The Chairperson may recognize members of the public who wish to address the Commission concerning issues under discussion. Uniform time limits for such presentations may be determined by the Chairperson.

G. Members may file written dissenting opinions with the Secretary no later than 24 hours before the commencement of the following full GHAC meeting.

H. Robert's Rules of Order Newly Revised shall govern in all cases to which they are applicable and not inconsistent with the bylaws and any special rules of order the Commission may adopt.

I. Any procedural challenges may only be made by a Commissioner.

### **ARTICLE IV: VOTING PROCEDURES FOR APPOINTMENTS AND OFFICER ELECTIONS**

A. A majority of members in attendance is required to nominate for appointment or elect an officer.

B. If more than two candidates are seeking nomination to fill a vacant seat or election to an officer position and no majority favors a particular candidate after the ballot, then any tie shall be determined by lot as defined in Section C while any plurality would continue to the next voting round. Another vote shall be cast between the remaining candidates receiving the most votes on the previous ballot. If no candidate garners a majority on this vote, the previous procedure will continue until a candidate is selected.

C. Lot is placing ballots for tied candidates in a central location or container and having the acting Secretary pick one random ballot.

#### **ARTICLE V: PUBLIC HEARINGS**

A. For the purposes of this Article, a public hearing shall be defined as a hearing, meeting, or assemblage of the Commission, or a duly authorized committee, for the primary purpose of receiving public comment and testimony from persons residing, working, or owning real property in the GHAC area on a specific topic or issue.

B. A Commission sponsored public hearing may be held for a specific purpose by the Commission as a whole or by a committee duly authorized by the Commission. Notice of a Commission sponsored public hearing shall be given to each Commission member, sent via email and/or published on Commission official website.

C. A report shall be presented by the Chair of the public hearing at the next Commission meeting following a public hearing to report the results of the hearing.

D. Any recommendations developed by the committee conducting a Commission sponsored public hearing must be approved by the full GHAC before being forwarded to the appropriate governmental body. Written dissenting opinions shall be included with these recommendations, prior to a full GHAC vote.

#### **ARTICLE VI: COMMITTEES**

A. Appointment and removal of committee members to any standing, special, select, ad-hoc, or other committee shall be made by the Chairperson.

B. The Chairperson shall select from among the members of each committee a Committee Chairperson.

C. All standing committee positions should be assigned at the first regular meeting of the commission year.

D. All commission members shall have equal voting rights on any committee.

E. Official notification of all committee meetings shall be made to its members by the committee Chairperson. Copies of all committee correspondence shall be forwarded to the Commission Chairperson and filed by the Secretary.

F. The Chairperson of the Commission shall be an ex-officio member of all committees.

G. The standing committees of the GHAC shall be:

1. Community Relations
2. Human Services and Education
3. Planning and Economic Development
4. Public Safety
5. Government and Legislation
6. Zoning
7. Liquor permit review
8. Parks and Recreation

H. Special, select, ad-hoc, or other committees may be established for a specific purpose by the Chairperson of the Commission or by a majority vote of the members. Individuals other than Commission members may be appointed in an advisory capacity only to serve on these committees.

I. All findings of committees which result in proposed action or resolutions shall be submitted for consideration by the Commission at a regular or special meeting.

**ARTICLE VII: ENDORSEMENTS**

A. The GHAC may not support nor endorse any individual candidate for any public office.

**ARTICLE VIII. AMENDMENTS TO THE BYLAWS**

A. These bylaws, except as otherwise specified, may be amended at a regular or special meeting of the Commission by an affirmative vote of two-thirds of the members in attendance and voting, provided that the proposed amendment was submitted in writing at the previous regular meeting. In accordance with Chapter 3109.04 of the Columbus City Code, the approved amendment shall be filed with the City Clerk. Such amendment shall take effect thirty days after publication in the City Bulletin.

B. Article I of these bylaws may be amended by a two-thirds majority of voters in a general Selection. A proposed amendment to said Article may be placed on the ballot by a petition signed by three hundred residents, employees, or owners of real property within the Greater Hilltop Area Commission area as described in Section 3111.05 of the Columbus City Code. Persons signing the petition must be of voting age. In accordance with Chapter 3109.04 of the Columbus City Code, the approved amendment shall be filed with the City Clerk. Such amendment shall take effect thirty days after publication in the City Bulletin.

## **GREATER HILLTOP AREA COMMISSION SELECTION RULES**

### **SELECTION DATE:**

The annual selection for members of the Greater Hilltop Area Commission shall be held during the month of June.

### **GOVERNMENT AND LEGISLATION COMMITTEE:**

The Government and Legislation Committee (hereafter identified as the committee) shall have all necessary authority to conduct the selection process in its entirety, including the counting of ballots.

The committee and its Chairperson shall be appointed by the Chairperson of the GHAC

Candidates for selection to the Commission shall not be members of polling staff in the year in which their names shall appear on the ballot for election.

### **SELECTION COMMITTEE DUTIES:**

The duties of the committee shall be as follows:

1. Choosing a headquarter location and equipping the site for the committee.
2. Devising the petition form and any other necessary procedural information and arranging for its reproduction and distribution to candidates for Commissioner.
3. Certifying the submitted petitions for number of valid signatures, residency in the GHAC area, notifying the candidate of petition certification, and making a public announcement of the certified candidates.
4. Determining the number of polling places.
5. Choosing the location of polling places.
6. Determining the polling hours.
7. Devising the form and arranging the reproduction of the ballots.
8. Enlisting and assigning volunteers to staff the polling places.
9. Obtaining and distributing equipment and supplies required in the polling place.
10. Making final determination of challenges regarding the eligibility of candidates, eligibility of voters, cast ballots, and all other questions arising during the selection process.
11. Making all other necessary and appropriate arrangements and determinations with respect to the nomination and selection process.
12. Choosing the selection date.
13. Arranging for at least two non-commission members to be present as observers during the tabulation of ballots.

### **CANDIDATE QUALIFICATIONS:**

Each candidate shall be eighteen years of age or older.

Each candidate must be a resident within the Greater Hilltop Area, as described in section 3111.05 of the Columbus City Code at the time he or she commences circulation of their nomination petition.



Each candidate to be placed on ballot must file a nomination petition, completed pursuant to the requirements set forth below, for candidacy with the Committee at least thirty calendar days prior to the selection date.

Candidates in this non-partisan selection are not required to, in fact are encouraged NOT to declare any party affiliation.

Candidates need not be registered voters on the rolls of the Franklin County Board of Elections.

**WRITE-IN CANDIDATES:**

Write in candidates are permitted.

A write in candidate is encouraged to submit a letter of intent to the committee chairperson at least two weeks prior to the selection date.

**PETITION QUALIFICATIONS:**

Each candidate petition must be signed by at least twenty-five persons, eighteen years of age or older, and residing within the Greater Hilltop Area.

Each candidate of a petition must complete and execute the affidavit agreeing to compliance of selection rules of bylaws prior to its submission to the Committee.

Petitions shall be available at least sixty calendar days prior to the selection date.

Candidates will be notified of the certification of their petitions within seven days after the date petitions must be submitted to the committee.

**VOTER QUALIFICATIONS:**

Each voter must be eighteen years old or older.

Each candidate must be a resident of the Greater Hilltop Commission Area.

The voter need not be registered voters on the rolls of the Franklin County Board of Elections.

Each voter must present written evidence of identification and current place of residence to a polling staff member prior to receiving a ballot.

No voter shall cast more than one ballot.

**POLLING STAFF:**

The polling staff for each polling location shall consist of at least two Greater Hilltop Area residents chosen by the Committee. These residents must live within the Greater Hilltop Area at the time of the selection.

The polling staff member shall require evidence of voter qualification, including name, address, and age in advance of ballot distribution.

The polling staff member shall keep a register of voters names and addresses at the respective polling location and shall deliver completed registers to the Committee at its headquarters at the same time the ballots are delivered.

The presiding member of the staff of each polling location shall be designated by the Committee prior to the selection date and the Committee shall set forth the authority of each presiding member.

**CAMPAIGN PROCEDURES:**

Campaigning within one hundred feet of any entrance to a polling site is prohibited.

It is the candidate's responsibility to remove any poster, flyers, or other campaign materials within forty eight hours following the selection.

**BALLOTS:**

The total number of ballots reproduced shall be recorded by the committee.

Each ballot shall contain a list, headed by "Vote for Not More Than Four Names" of candidates certified by the Committee as having been properly nominated. Preceding each name shall be "(\_\_\_\_\_)" in which voters may place a mark indicating their selection.

Each ballot shall conclude with four blank lines for the purpose of a write in candidates.

The order of listing of candidates names on the ballot shall be random.

No political party or organizations, other than the GHAC, shall be named on the ballot.

**BALLOT TABULATION:**

The tabulation of ballots shall be done by the Committee as its headquarters immediately following the close of the voting and transportation of the ballots to the headquarters.

Each candidate or a designated agent for that candidate may be present at the ballot tabulation.

Results of the ballot tabulation shall be presented by the Committee to the Commission at its next full meeting after the selection date for certification. Notice of ballot certification shall be forwarded to the Office of the Mayor no later than ten days after the certification of results or the resolution of all challenges, whichever is later.

**RESULTS:**

The four candidates receiving the most votes cast shall be declared winners, providing they have met all qualifications. All positions filled are subject to the requirements contained in Article 1 of the GHAC bylaws.

Appointed seats shall be filled pursuant to Article 1 Section A (2) of the GHAC with one seat being filled annually. Vacant Seats due to resignations or removal of a commissioner from the office shall be filled pursuant to the By-Laws Article 1 Section F.

In the event of a tie, the winner shall be decided by lot only after a recount of ballots.

**SECURITY OF BALLOTS:**

Each ballot shall be deposited immediately in the sealed ballot box at the polling location,

Ballot boxes shall remain sealed until delivered to designated headquarters location and counting begins.

Counting shall begin after all ballot boxes and their register of voters' names and addresses are delivered by a polling staff member to the committee at its headquarters.

All ballots shall be placed in a container after the counting has been completed.

**CHALLENGES:**

Any challenges to the selection procedures or the selection results must be made in written form to the Government and Legislation Committee Chairperson no more than seventy two hours after the tabulation of results. The committee shall make every effort to resolve all challenges within thirty days of receipt of the written challenges.

**COMPLIANCE:**

Material non-compliance of these selection rules by any candidate as determined by the Government and Legislation committee will result in disqualification.

Any candidate disqualified prior to vote will be stricken from the ballot.

Vacancies created by candidate disqualification after voting shall be filled pursuant to the By-Laws Article I, Section F.

**PETITION FOR CANDIDATE SEEKING NOMINATION TO  
THE GREATER HILLTOP AREA COMMISSION**  
(To be filed with the GHAC Government and Legislation Committee)

WE, THE UNDERSIGNED QUALIFIED ELECTORS OF THE GREATER HILLTOP AREA CITY OF COLUMBUS, COUNTY OF FRANKLIN, AND THE STATE OF OHIO, HEREBY PRESENT FOR A PLACE UPON THE BALLOT:

\_\_\_\_\_  
(Candidate name)

AN ELECTOR OF SAID AREA, WHOSE RESIDENCE IS:

\_\_\_\_\_  
(Candidate address)

AS A CANDIDATE SEEKING NOMINATION FOR THE OFFICE OF COMMISSIONER FOR THE GREATER HILLTOP AREA COMMISSION, TO BE VOTED FOR AT THE ELECTION NEXT HEREAFTER TO BE HELD.

EACH SIGNER HERETO, HEREBY PLEDGES HIMSELF TO SUPPORT AND VOTE FOR THE CANDIDATE WHOSE NAME IS HEREIN PRESENTED FOR A PLACE UPON THE BALLOT, AND STATES THAT HE HAS SUBSCRIBED TO NO MORE THAN ONE NOMINATION FOR EACH OF THE PLACES TO BE FILLED.

use ink

NAME OF SIGNER	ADDRESS OF RESIDENCE	DATED
1. _____	_____	_____
2. _____	_____	_____
3. _____	_____	_____
4. _____	_____	_____
5. _____	_____	_____
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30. \_\_\_\_\_

Statement of Understanding and Agreement

I hereby state that I have completely read and fully understand the duties and responsibilities of a member of the Greater Hilltop Area Commission, as described in the bylaws of said Commission.

I further agree to comply with all Articles and bylaws, with the special attention to Article I, Section G. I understand that my failure to attend the required number of meetings may result in my disqualification for continued membership on this Commission.

\_\_\_\_\_  
Printed name

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

# EXHIBIT A

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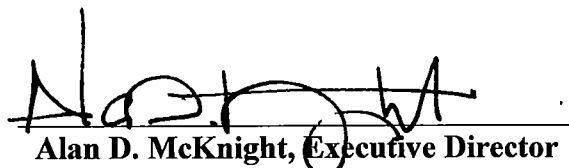
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**Alan D. McKnight, Executive Director  
Columbus Recreation and Parks Department**