

# **Columbus City Bulletin**



**Bulletin #44  
November 03, 2012**

# Proceedings of City Council

Saturday November 03, 2012



## SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, *Monday, October 29, 2012*; by Mayor, Michael B. Coleman on *Tuesday, October 30, 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, October 29, 2012

5:00 PM

City Council Chambers, Rm 231

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### REGULAR MEETING NO. 53 OF COLUMBUS CITY COUNCIL, MONDAY, OCTOBER 29, 2012 at 5:00 P.M. IN COUNCIL CHAMBERS.

#### ROLL CALL

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

#### READING AND DISPOSAL OF THE JOURNAL

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

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

#### COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 **C0037-2012** THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF, WEDNESDAY, October 24, 2012:

New Type: C1, C2  
To: TH Midwest Inc  
DBA Turkey Hill 717  
950 Georgesville Rd  
Columbus OH 43228  
Permit #87730240090

Transfer Type: C1, C2  
To: Certified Oil Corp  
DBA Certified 219  
1081 Frank Rd  
Columbus OH 43223  
From: Certified Oil Corp  
DBA Certified 219  
1093 Frank Rd  
Columbus OH 43223

Permit #137020002196

Stock Type: D5, D6  
To: Barrel And Bottle LLC  
59 Spruce St #136  
Columbus OH 43215  
Permit #04712070005

Advertise Date: 11/03/12  
Agenda Date: 10/29/12  
Return Date: 11/07/12

Read and Filed

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

**FR FIRST READING OF 30-DAY LEGISLATION**

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

- FR-1 2007-2012** To authorize the Finance and Management Director to exercise the fourth renewal option on behalf of the Facilities Management Division with Winnsapes for snow removal services for various City facilities; and to authorize the expenditure of \$49,676.00 from the General Fund. (\$49,676.00)

Read for the First Time

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

- FR-2 2301-2012** To accept the application (AN12-008) of William S. Darling Jr. for the annexation of certain territory containing 2.2 ± acres in Blendon Township.

Read for the First Time

- FR-3 2302-2012** To accept the application (AN12-009) of Danny A. Lalama for the annexation of certain territory containing 2.3 ± acres in Blendon Township.

Read for the First Time

- FR-4 2303-2012** To accept the application (AN12-005) of William R. Alsnauer, Trustee & Karen E. Asmus-Alsnauer, Trustee, for the annexation of certain

territory containing 1.061 ± acres in Perry Township.

**Read for the First Time**

- FR-5 2305-2012** To accept the application (AN12-013) of Guy P. Williams, Jr. for the annexation of certain territory containing .6 ± acres and associated right-of-way in Clinton Township.

**Read for the First Time**

- FR-6 2306-2012** To accept the application (AN12-014) of Jim Lincoln/Unique Leasing, Inc. for the annexation of certain territory containing 8.5 ± acres in Franklin Township.

**Read for the First Time**

- FR-7 2311-2012** To provide duly authorized consent allowing a subsequent exemption to be granted in the Hayden Run South Tax Increment Financing District so that the City may be 100% exempt from taxation and service payments for parkland.

**Read for the First Time**

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

- FR-8 2150-2012** To authorize the Finance and Management Director to establish a purchase order with Utility Truck Equipment, Inc. for the purchase of one (1) 60' Insulated Aerial Tower with Cab & Chassis with options; to authorize the transfer of \$211,495.00 within the Electricity G.O. Bonds Fund; to authorize an amendment to the 2012 Capital Improvements Budget; and to authorize the expenditure of \$211,495.00 from the Electricity G.O. Bonds Fund for the Division of Power and Water (Power). (\$211,495.00)

**Read for the First Time**

- FR-9 2152-2012** To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with Stone Environmental Engineering & Science, Inc.; for the Oakwood Avenue Stormwater System Improvements for the Division of Sewerage and Drainage; to authorize the transfer of \$43,560.04 within the Storm Sewer Bond Fund; to amend the 2012 Capital Improvements Budget and to authorize the expenditure of \$34,305.00 within the Storm Sewer Bond (\$77,865.04).

**Read for the First Time**

- FR-10 2165-2012** To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Xylem Water Solutions, Inc. for the purchase of Flygt Pump and Mixer Parts and Services from an

established Universal Term Contract for the Division of Sewerage and Drainage, and to authorize the expenditure of \$175,000.00 from the Sewerage System Operating Fund. (\$175,000.00)

**Read for the First Time**

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

- FR-11 1524-2012** To amend Ordinance #1995-96 (Z95-074), passed September 16, 1996, by repealing Section 3 in its entirety and replacing it with a new Section 3 thereby modifying the L-C-4 text to allow for a right turn out onto Cleveland Avenue as required for property located at 6291 CLEVELAND AVENUE (43229) (Rezoning Amendment #Z95-074A).

**Read for the First Time**

- FR-12 2249-2012** To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1, Apartment residential district use; 3312.03(D), Administrative requirements; 3312.27, Parking setback line; 3312.49, Minimum numbers of parking spaces required; 3333.18, Building lines; 3333.255, Perimeter yard; 3333.26, Height district; and 3333.35(G), Private garage, of the Columbus City Codes; for the property located at 340 WEST GOODALE STREET (43215), to permit a private parking lot with reduced development standards in the AR-1, Apartment Residential District, and reduced development standards for a retirement community in the AR-4, Apartment Residential District (Council Variance # CV12-043).

**Read for the First Time**

- FR-13 2281-2012** To rezone 1018 MARSALA AVENUE (43228), being 4.4± acres located on the east side of Marsala Avenue, 520± feet south of Feder Road, From: L-AR-12, Limited Apartment Residential District, To: L-ARLD, Limited Apartment Residential District (Rezoning # Z12-035).

**Read for the First Time**

- FR-14 2308-2012** To grant a variance from the provisions of Section 3333.255, Perimeter yard, of the City codes, for the property located at 1018 MARSALA AVENUE (43228), to permit a reduced perimeter yard for a multi-unit residential development in the L-ARLD, and L-AR-12, Limited Apartment Residential Districts (Council Variance # CV12-041).

**Read for the First Time**

- FR-15 2309-2012** To grant a Variance from the provisions of Sections 3332.03, R-1, Residential district; and 3312.49, Minimum numbers of parking spaces required, of the Columbus City codes, for the property located at 2322 SUNBURY ROAD (43219), to permit a shared living facility with

reduced parking in the R-1, Residential District (Council Variance # CV12-022).

**Read for the First Time**

- FR-16 2319-2012** To rezone 1779 SOUTH WASHINGTON AVENUE (43207), being 0.34± acres located at the northwest corner of South Washington Avenue and Stanaford Place, From:P-1, Private Parking District, To: R-3, Residential District (Rezoning # Z12-047).

**Read for the First Time**

## **CA CONSENT ACTIONS**

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

- CA-1 2214-2012** To authorize the City Auditor to enter into contract with The Shamrock Companies, Inc. for the production of 2012 personalized income tax forms for the Office of the City Auditor, Division of Income Tax; to authorize the expenditure of \$28,472.22; and to declare an emergency (\$28,472.22).

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

- CA-2 2236-2012** To authorize the Finance and Management Director to modify and increase a contract on behalf of the Facilities Management Division with Mid-American Cleaning Contractors for custodial services at the Health Department building, 240 Parsons Avenue; to authorize the expenditure of \$319,500.00 from the General Fund; and to declare an emergency. (\$319,500.00)

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

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

- CA-3 2172-2012** To authorize the Director of the Department of Development to amend a contract with the Shining Company for lawn care services on City owned property being held in the Land Bank; to authorize the expenditure of \$30,000.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$30,000.00)

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

- CA-4 2284-2012** To authorize the Director of the Department of Development to amend the Jobs Growth Incentive Agreement with Simonton Windows, Inc. to include Simonton Building Products, Inc. as an additional grantee to the agreement; and to declare an emergency.

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



**CA-5 2285-2012** To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (106 E. Woodrow Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

**CA-6 2290-2012** To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2094 Parkwood Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

**CA-7 2292-2012** To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1337-1339 E. 18th Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

**CA-8 2293-2012** To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of two parcels of real property (219 and 229 N. 22nd St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

**CA-9 2330-2012** To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN12-015) of .783 + acres in Perry 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-10 2242-2012** To authorize and direct the Director of Recreation and Parks to modify the contract with Builderscape, Inc. for the Godown Park Dog Park Project; to authorize the expenditure of \$9,775.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$9,775.00)

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

**CA-11 2243-2012** To authorize and direct the Recreation and Parks Director to renew the

Raymond Memorial Golf Course food concession revenue contract, CT01235R, with food concessionaire/caterer Schmidt Hospitality Concepts, Inc.; and to declare an emergency. (\$0.00)

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

- CA-12 2251-2012** To authorize and direct the Director of Recreation and Parks to enter into contract with Schorr Architects, Inc. for the Hard Road Maintenance Facility Development Project; to authorize the transfer of \$267,000.00 within the Recreation and Parks Fund 702; to amend the 2012 Capital Improvement Budget 0368-2012; to authorize the expenditure of \$243,000.00 and a contingency of \$24,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$267,000.00)

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

- CA-13 2253-2012** To authorize the City Auditor to transfer \$27,643.00 within the Voted Recreation and Parks Bond fund 702; to amend the 2012 Capital Improvements Budget Ordinance 0368-2012; to authorize and direct the Director of Recreation and Parks to enter into a contract with Michigan Playgrounds, LLC, dba Playworld Midstates, for the Swimming Pool Site Furnishings 2012 Project; to authorize the expenditure of \$27,643.00 and a contingency of \$3,357.00 for a total of \$31,000.00; and to declare an emergency. (\$31,000.00)

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

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

- CA-14 1299-2012** To authorize the Director of the Department of Technology, on behalf of the Columbus Police Division, to enter into a software upgrade contract that includes software license fee, implementation services, and software maintenance and support with Core Technology Corporation for the MultiBridge and CTCBridge software applications in accordance with the sole source procurement provisions of the Columbus City Codes; and to authorize the expenditure of \$80,000.00 from the Department of Technology, internal service fund; and to declare an emergency. (\$80,000.00)

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

- CA-15 2106-2012** To authorize the Director of the Department of Technology (DoT) to renew an annual software license, maintenance and support contract with B & L Associates Inc. for the BL/LIB Tape Library Management System; in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$14,185.00 from the Department of Technology, Information Services Division, internal service fund; and to declare an emergency. (\$14,185.00)

This item was approved on the Consent Agenda.

- CA-16 2185-2012** To authorize the Director of the Department of Technology, on behalf of the Department of Public Utilities, to establish a purchase order to acquire mailing envelopes, from Double Envelope Co., to authorize the expenditure of \$22,485.00 from the Department of Technology Internal Services Fund; and to declare an emergency. (\$22,485.00)

This item was approved on the Consent Agenda.

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

- CA-17 2174-2012** To authorize and direct the Director of Public Safety to enter into a contract with Metropolitan Towing & Storage, Inc. for the purpose of towing of vehicles from City streets as requested by the Division of Police, to authorize the expenditure of \$800,000.00 from the General Fund; and to declare an emergency. (\$800,000.00)

This item was approved on the Consent Agenda.

- CA-18 2182-2012** To authorize a transfer of appropriation within the General Government Grant Fund; to authorize an expenditure correction between the Special Income Tax Fund and the General Government Grant Fund; to authorize Lt. Brian Lance as the official City representative authorized to act in connection with the Division of Police's FY11 Justice Assistance Grant; and to declare an emergency (\$0).

This item was approved on the Consent Agenda.

- CA-19 2219-2012** To authorize the Director of Public Safety to modify the current contract with Mount Carmel Occupational Health for testing services for the Division of Fire's Health and Physical Fitness Program; to authorize the expenditure of \$80,000.00 from the General Fund; and to declare an emergency. (\$80,000.00)

This item was approved on the Consent Agenda.

- CA-20 2244-2012** To authorize and direct the Municipal Court Clerk to modify and extend the contract with Official Payments Corporation for the provision of electronic credit card payment service; and to declare an emergency. (\$0)

This item was approved on the Consent Agenda.

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

- CA-21 2102-2012** To authorize the City Auditor to provide biannual payment to the City

of Westerville for a loan payment for the Intersection Improvements - Worthington-Galena & Lazelle project; to appropriate and authorize the expenditure of \$340,520.50 from the Special Income Tax Fund; and to declare an emergency. (\$340,520.50)

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

**CA-22 2135-2012**

To authorize the Director of Public Service to enter into right of way, construction, and other agreements, with the Franklin County Engineer's Office, to authorize the Director of Public Service to receive OPWC funding through the Franklin County Engineer's Office as necessary to complete the Pedestrian Safety Improvements - Hague/Valleyview Safe Routes to Schools (SRTS) project; to authorize the City Attorney's Office - Real Estate Division to acquire fee simple title and lesser interests and contract for professional services; to appropriate and authorize the expenditure of \$27,500.00 from the Local Transportation Improvement Fund for additional right-of-way acquisition costs; and to declare an emergency. (\$27,500.00)

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

**CA-23 2158-2012**

To authorize the Director of Finance and Management to establish a purchase order with Rotational Molding, Inc. for the purchase of 300-gallon mechanized collection containers and container parts for the Division of Refuse Collection per the terms and conditions of a to be established universal term contract; to authorize the expenditure of \$739,516.00 or so much thereof as may be needed from the Refuse Collection G.O. Bonds Fund; and to declare an emergency. (\$739,516.00)

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

**CA-24 2205-2012**

To authorize the Director of Public Service to modify and increase an existing contract with with URS Corporation - Ohio, for professional services for the Arterial Street Rehabilitation - Hard Road Phase A/Sawmill Road - Smoky Row Road project, for the Division of Design and Construction; to authorize the transfer of funds within and from the Streets and Highways G.O. Bonds Fund to the Fed-State Highway Engineering Fund; to appropriate and authorize the expenditure of \$105,000.00 within the Fed-State Highway Engineering Fund; and to declare an emergency. (\$105,000.00)

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

**CA-25 2212-2012**

To authorize the Finance and Management Director to enter into one contract for the option to purchase Organic Based Performance Enhancer (Beet Juice) with King Tuesley Enterprises dba Road Solutions, Inc.; to authorize the expenditure of one dollar (\$1.00) to establish the contract from the Mail, Print Services, and UTC Fund; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-26 2264-2012** To authorize the Finance and Management Director to enter into a contract for the option to purchase 300 Gallon automated refuse containers and miscellaneous refuse container parts on an as needed basis with Rotational Molding Inc; to authorize the expenditure of One dollar to establish the contracts from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)

This item was approved on the Consent Agenda.

- CA-27 2317-2012** To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.008 acre portion of the unnamed alley between Sunset Drive and Neil Avenue, adjacent to property owned by Mr. Douglas O. Metz located on Sunset Drive.

This item was approved on the Consent Agenda.

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

- CA-28 2122-2012** To authorize the Director of Finance and Management to establish a purchase order for the purchase of TV camera and transporter equipment in accordance with a State of Ohio, State Term Schedule with The Safety Company dba M Tech Company for the Division of Sewerage and Drainage, and to authorize the expenditure of \$32,677.24 from the Sewerage System Operating Fund. (\$32,677.24)

This item was approved on the Consent Agenda.

- CA-29 2176-2012** To authorize the Director of the Department of Public Utilities and the Director of the Department Recreation and Parks, severally, to execute those documents necessary to grant a Quitclaim Deed of Determinable Encroachment Easement to Joyce A. Johnson on city-owned real property, which is in the vicinity of Dublin Rd., River Landings Blvd., and Griggs Reservoir; and to declare an emergency.

This item was approved on the Consent Agenda.

### **APPOINTMENTS**

- CA-30 A0169-2012** To appoint Cleve Ricksecker to the board of the Central Ohio Transit Authority (COTA) for a term expiring March 31, 2015 (resume attached).

This item was approved on the Consent Agenda.

### **Approval of the Consent Agenda**

A motion was made by Craig, seconded by Paley, 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 2183-2012** To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Dynamix Engineering, Ltd. for professional consulting services for the City Hall plumbing renovation; to authorize the expenditure of \$548,980.00 from the Gov'l SuperB.A.B.'s (Build America Bonds) Fund; and to declare an emergency. (\$548,980.00)

**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-2 2282-2012** To authorize the City Auditor to transfer \$21,985.75 between object levels within the General Fund; to authorize and direct the City Auditor to transfer an amount not to exceed \$638,522.78 within the General Fund; to authorize and direct the City Auditor to appropriate and transfer \$159,630.70 in cash from the Special Income Tax Fund to the General Fund; to authorize and direct the City Auditor to make a payment not to exceed \$638,522.78 in accordance with the Jobs Growth Incentive Program agreement to The Huntington National Bank et al; to authorize an expenditure not to exceed \$638,522.78 from the General Fund; and to declare an emergency. (\$638,522.78)

**A motion was made by Klein, 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

**SR-3 2291-2012** To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1312-1314 E. 17th Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

**SR-4 2294-2012** To authorize the Director of the Department of Development to enter into contract Lifecare Alliance for the implementation of the Chores Program; to authorize the expenditure of \$60,000.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$60,000.00)

**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

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

**SR-5 2267-2012** To authorize and direct the Director of Recreation and Parks to enter into contract with Builderscape, Inc. for the Alum Creek Trail - Cooper Park Extension Project; to authorize the expenditure of \$99,396.50 and a contingency of \$10,603.50 for a total of \$110,000.00 from the voted Recreation and Parks Bond Fund; and to declare an emergency. (\$110,000.00)

**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

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

**SR-6 2216-2012** To authorize and direct the Finance and Management Director to issue a purchase order for the Division of Fire for turnout gear from an existing Universal Term Contract with Morning Pride Manufacturing, Inc., to authorize the expenditure of \$105,000.00 from the General Fund; and to declare an emergency. (\$105,000.00)

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

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

**SR-7 2217-2012** To authorize and direct the Finance and Management Director to issue a purchase order for the Division of Fire for uniforms from the existing Universal Term Contract with Roy Tailors Uniform Company, to authorize the expenditure of \$122,465.00 from the General Fund; and to declare an emergency. (\$122,465.00)

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

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

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

**SR-8 2186-2012** To Authorize the Director of Public Service to apply for two grants with the Central Ohio Transit Authority (COTA) and expend the grant funds, if awarded.

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

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

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

**SR-9 2289-2012** To authorize the Director of Public Utilities to negotiate and enter into a contract for purchase power, to waive provisions of Columbus City Code relating to award of contracts through the request for proposal process, to authorize the expenditure of \$1.00 from the Electricity Operating Fund; and to declare an emergency. (\$1.00)

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

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

**ADJOURNMENT**

*ADJOURNED AT 5:38 PM*

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

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





# City of Columbus

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

## Minutes - Final Zoning Committee

*A. Troy Miller, Chair  
All Members*

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Monday, October 29, 2012

6:30 PM

City Council Chambers, Rm 231

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### REGULAR MEETING NO.54 OF CITY COUNCIL (ZONING), OCTOBER 29, 2012 AT 6:30 P.M. IN COUNCIL CHAMBERS.

#### ROLL CALL

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

#### READING AND DISPOSAL OF THE JOURNAL

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

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

#### EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

**2016-2012** To grant a Variance from the provisions of Section 3356.03, C-4 Permitted Uses, of the Columbus City Codes for the property located at 225 EAST ELEVENTH AVENUE (43201), to conform a single-unit dwelling in the C-4, Commercial District. (Council Variance #CV12-034)

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

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

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

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

#### ADJOURNMENT

*ADJOURNED AT 6:32 PM*

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

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

# Ordinances and Resolutions

**City of Columbus**  
**City Bulletin Report**

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

**Legislation Number:** 1299-2012

**Drafting Date:** 6/7/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

This ordinance authorizes the Director of the Department of Technology, on behalf of the Columbus Police Division to enter into a contract, in accordance with the original contractual agreement FL001003 (authorized by ord. no. 2292-2001) entered into in 2002, with Core Technology Corporation for a software upgrade from the current MultiBridge/CTCBridge software platform to a MultiBridge/Talon software platform. This agreement includes software license fees - \$50,000.00, implementation services- \$20,000.00 and annual maintenance and support- \$10,000.00 for a total cost of \$80,000.00. The coverage period for the maintenance and support will be for a one (1) year term from the date of the upgrade completion. Current maintenance on the existing MultiBridge/CTCBridge software platform was most recently renewed by authority of ordinance 0190-2012 (purchase order EL012669), passed February 27, 2012.

The existing Core Technology Corporation MultiBridge/CTCBridge software platform is currently housed on a Unisys Libra ClearPath system that provides the Division of Police with secure LEADS access. The Unisys Clearpath hardware and operating system platform is end-of-life on December 31, 2013. The Core Technology Corporation software will upgrade the existing MutliBridge/CTCBridge software to MutliBridge/Talon software on currently supported hardware and operating system standards. This solution will continue to provide secure encryption to meet State of Ohio LEADS security requirements, since Police LEADS data traverses a public network.

This ordinance requests approval to purchase the software upgrade and implementation services provided by Core Technology Corporation. Core Technology Corporation is the sole source provider of software maintenance and support for the MultiBridge, CTCBridge and Talon products and provided a price quote for the software upgrade, therefore this ordinance is being submitted in accordance with the provisions of sole source procurement of the City of Columbus Code, Section 329.07.

**FISCAL IMPACT:**

Earlier this year, the Department of Technology under ordinance 0190-2012 renewed the annual maintenance and support contract for \$18,671.00. The cost for this software upgrade contract is for \$80,000.00 and funds has been identified and are available in the Department of Technology budget, internal service fund.

**EMERGENCY DESIGNATION:**

Emergency action is requested to ensure that the needed services are not delayed; to immediately facilitate prompt payment; to continue with services that are necessary to support daily operations; and to ensure no service interruptions.

**CONTRACT COMPLIANCE NUMBER:**

Vendor: Core Technology Corporation  
01/20/2014

CC#/FID#: 38 - 2383186

Expiration Date:

To authorize the Director of the Department of Technology, on behalf of the Columbus Police Division, to

enter into a software upgrade contract that includes software license fee, implementation services, and software maintenance and support with Core Technology Corporation for the MultiBridge and CTCBridge software applications in accordance with the sole source procurement provisions of the Columbus City Codes; and to authorize the expenditure of \$80,000.00 from the Department of Technology, internal service fund; and to declare an emergency. (\$80,000.00)

**WHEREAS**, the Department of Technology (DoT), on behalf of the Columbus Police Division, has a need to enter into a software upgrade contract that includes software license fees, implementation services, and annual maintenance and support services for a term period of one (1) year from the date of the upgrade completion with Core Technology Corporation at a cost of \$80,000.00 for the MultiBridge and CTCBridge software applications; and

**WHEREAS**, the existing Core Technology Corporation MultiBridge/CTCBridge software platform is currently housed on a Unisys Libra ClearPath system that provides the Division of Police with secure LEADS access and this operating system platform will be at end-of-life on December 31, 2013, and

**WHEREAS**, this software upgrade to the existing MutliBridge/CTCBridge software to the MutliBridge/Talon software will continue to provide secure encryption to meet State of Ohio LEADS security requirements, since Police LEADS data traverses a public network, and

**WHEREAS**, Core Technology Corporation is the sole source provider of the software license and support for the MultiBridge, CTCBridge and Talon products and provided a price quote for the software upgrade, therefore this procurement is in accordance with the provisions of the sole source procurement of the Columbus City Code, Section 329.07, 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 Department of Technology to enter into a software upgrade contract that includes software license fess, implementation services, and annual support and maintenance fees with Core Technology Corporation for the MultiBridge and CTCBridge software applications, on behalf of the Columbus Police Division to maintain on-going services and support; to allow for uninterrupted daily operations and for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore:

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

**SECTION 1.** That the Director of the Department of Technology be and is hereby authorized to enter into a software upgrade contract to include the purchase of software license fees, implementation services, and annual support and maintenance services with Core Technology Corporation for the MultiBridge and CTCBridge software applications, on behalf of the Columbus Police Division, with a coverage term period of one (1) year for the support and maintenance services from the date of the upgrade completion in the amount of \$80,000.00.

**SECTION 2.** That the expenditure of \$80,000.00 or so much thereof as may be necessary is hereby authorized to be expended from:

**Div.:** 47-02|**Fund:** 514|**Subfund:** 001|**OCA Code:** 470202|**Obj. Level 1:** 03|**Obj. Level 3:** 3369  
**|Amount:** \$10,000.00

**Div.:** 47-02|**Fund:** 514|**Subfund:** 001|**OCA Code:** 470202|**Obj. Level 1:** 03|**Obj. Level 3:** 3358  
**|Amount:** \$50,000.00

**Div.:** 47-02|**Fund:** 514|**Subfund:** 001|**OCA Code:** 280735|**Obj. Level 1:** 03|**Obj. Level 3:** 3336  
**|Amount:** \$20,000.00

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

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

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

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**Legislation Number:** 2102-2012

**Drafting Date:** 9/20/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

## **1. BACKGROUND**

The City of Columbus, Department of Public Service, Division of Design and Construction in coordination with the City of Westerville participated in the Intersection Improvements - Worthington-Galena & Lazelle project. The purpose of this cooperative project was to improve motorist and pedestrian safety and roadway aesthetics along Worthington-Galena Road/Worthington Road from County Line Road West, south through the Lazelle Road intersection.

The improvement widened the roadway, adding curb, gutter, various storm sewer improvements, and sidewalks on the southeast side of Worthington Galena Road and the north side of Lazelle Road.

The City of Westerville administered the project and utilized City of Columbus staff for inspection of the project.

The City of Westerville applied for and received an OPWC grant and 25 year 0% interest loan for this project. As part of its participation in the project the City will be responsible for reimbursing the City of Westerville for its share of the loan given to Westerville for the project. This ordinance authorizes the City Auditor to pay the City of Westerville biannually for its share of the loan incurred for this project. These loan payments are due to OPWC by July 1 and January 1 each year.

## **2. FISCAL IMPACT:**

The total amount of the 0% interest loan for this project is \$700,659.00. The City has agreed to make biannual payments of \$6,810.41 to the City of Westerville for this loan. These payments are due in January and July each year and the final payment being in January 2037.

## **3. EMERGENCY DESIGNATION:**

Emergency action is requested to provide payment to the City of Westerville in a timely manner and maintain proper accounting practices for this obligation.

To authorize the City Auditor to provide biannual payment to the City of Westerville for a loan payment for the Intersection Improvements - Worthington-Galena & Lazelle project; to appropriate and authorize the expenditure of \$340,520.50 from the Special Income Tax Fund; and to declare an emergency. (\$340,520.50)

**WHEREAS**, the City of Columbus, Department of Public Service, Division of Design and Construction, in coordination with the City of Westerville participated in the Intersection Improvements - Worthington-Galena & Lazelle project; and

**WHEREAS**, the purpose of this project was to improve roadway and pedestrian safety and roadway aesthetics along Worthington-Galena Road/Worthington Road from County Line Road West, south through the Lazelle Road intersection; and

**WHEREAS**, the City of Westerville successfully applied for an OPWC grant and shared the proceeds of the grant and a 25-year 0% interest loan with the City of Columbus; and

**WHEREAS**, the City of Westerville administered this project and utilized City of Columbus Staff for inspection of the project; and

**WHEREAS**, the City has agreed to provide payment to the City of Westerville on a biannual basis for the 25-year 0% interest loan, providing biannual payments in the amount of \$6,810.41 with payments due in January and July each year with the last payment in January, 2037; and

**WHEREAS**, it is necessary to authorize the expenditure of funds for the payment of this loan; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, in that it is immediately necessary to authorize this payment to City of Westerville in order to maintain proper accounting practices; now, therefore

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

**SECTION 1.** That the City Auditor be and is hereby authorized to provide biannual payments to the City of Westerville, 64 East Walnut Street, Westerville, OH 43086, for a loan associated with the Intersection Improvements - Worthington-Galena & Lazelle project and to provide biannual payment to the City of Westerville in the amount of \$6,810.41 for payments due in July and January of each year and ending in January 2037 for a total sum of \$340,520.50.

**SECTION 2.** That from the unappropriated monies in 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, the sum of \$340,520.50 be and hereby is appropriated to the City Auditor, Department No. 22-01, Object Level Three 4425-Principal OPWC Loans, OCA 220749-Ohio Public Works Commission Loans.

**SECTION 3.** That the City Auditor is hereby authorized to expend up to \$340,520.50 or so much thereof as may be necessary from Fund 430, Department/Division No. 22-01, Object Level One 03, Object Level Three 4425-Principal OPWC Loans, OCA 220749-Ohio Public Works Commission Loans, for the purpose of making loan payments to the City of Westerville for the Intersection Improvements - Worthington-Galena & Lazelle

project.

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

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

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**Legislation Number:** 2106-2012

**Drafting Date:** 9/20/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:**

This legislation authorizes the Director of the Department of Technology (DoT) to renew an annual software license, maintenance and support contract, for the BL/LIB Tape Library Management System, with B & L Associates Inc. The original contract (FP004153) was executed August 8, 2001, and most recently renewed through purchase order EL012681, by authority of ordinance 0155-2012 passed March 5, 2012. This latest renewal provided support for a nine (9) month period through December 31, 2012, anticipating retirement of the Libra mainframe platform associated with this system. It is necessary to continue operation of the Libra platform through the end of 2013, thus it is necessary to renew this support agreement for the same period. At a cost of \$14,185.00, this ordinance will provide for payment of the annual software maintenance and support agreement renewal, with the coverage period from January 1, 2013 through December 31, 2013.

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

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

**FISCAL IMPACT:**

In 2011 and 2012, the Department of Technology expended \$14,185.00 and \$10,638.75 respectively with B & L Associates Inc. for software license, maintenance and support services for the BL/LIB Tape Library



Management System and related software applications. The 2013 cost for the annual software license, maintenance and support contract is \$14,185.00 bringing the aggregate contract total to \$157,878.10. The funds for this expenditure are available in the Department of Technology, Information Services Division, internal service fund.

**EMERGENCY DESIGNATION:**

Emergency action is requested to ensure that the needed purchase, contract and services are not delayed; to immediately facilitate prompt payment; to continue with services that are necessary to support daily operations; and to ensure no service interruptions.

**CONTRACT COMPLIANCE:**

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

To authorize the Director of the Department of Technology (DoT) to renew an annual software license, maintenance and support contract with B & L Associates Inc. for the BL/LIB Tape Library Management System; in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$14,185.00 from the Department of Technology, Information Services Division, internal service fund; and to declare an emergency. (\$14,185.00)

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

**WHEREAS**, the cost associated with the 2013 B & L Associates Inc. contract renewal agreement is \$14,185.00, with a term period from January 1, 2013 through December 31, 2013; and

**WHEREAS**, this contract renewal is in accordance with the sole source provisions of the Columbus City Code, Section 329.07, 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 Department of Technology to renew an annual software license, maintenance and support contract for the BL/LIB Tape Library Management System and related applications, with B & L Associates Inc., to ensure uninterrupted services, for the preservation of the public health, property, peace, safety, and welfare; now, therefore:

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

**SECTION 1:** That the Director of the Department of Technology is hereby authorized and directed to renew an annual software license, maintenance and support contract with B & L Associates Inc., for the BL/LIB Tape Library Management System and related applications in the amount of \$14,185.00, with a coverage period of January 1, 2013 through December 31, 2013.

**SECTION 2:** That the expenditure of \$14,185.00 or so much thereof as may be necessary is hereby authorized to be expended from:

**Div.:** 47-02|**Fund:** 514|**Sub-fund:** 001|**OCA Code:** 470202|**Obj. Level 1:** 03|**Obj. Level 3:** 3369 |**Amount:** \$14,185.00

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

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

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

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**Legislation Number:** 2122-2012

**Drafting Date:** 9/24/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This legislation authorizes the Finance and Management Director to establish a purchase order for the Division of Sewerage and Drainage, Sewer Maintenance Operations Center for TV camera and transporter equipment from The Safety Company dba M Tech Company. This equipment is used to show video of the various sanitary and stormwater lines to determine maintenance and repair needs and to inspect the lines. A copy of the State of Ohio, State Term Schedule is attached to this legislation. The purchase of this equipment will be in accordance with the current State of Ohio, State Term Schedule (STS), Index # STS670, Schedule #800001 which expires on March 31, 2014. The City of Columbus does not include this equipment on any Universal Term Contract and does not foresee receiving better pricing through a bid process. Ordinance 582-87 authorizes the City of Columbus to participate in cooperative purchasing contracts and as a member of the Central Ohio Organization of Public Purchasers (CO-OPP), the City of Columbus is authorized to purchase from this contract.

The funding requested on this legislation is based on a quote dated September 18, 2012 and is the State of Ohio, State Term Schedule pricing. The quotation is on file with the Purchasing Office.

**SUPPLIER:** The Safety Company dba M Tech Company (26-1443913) Expires 4/20/14

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

**FISCAL IMPACT:** \$32,677.24 is needed and budgeted for this purchase.

\$51,181.23 was spent in 2011

\$50,936.48 was spent in 2010

To authorize the Director of Finance and Management to establish a purchase order for the purchase of TV camera and transporter equipment in accordance with a State of Ohio, State Term Schedule with The Safety Company dba M Tech Company for the Division of Sewerage and Drainage, and to authorize the expenditure of \$32,677.24 from the Sewerage System Operating Fund. (\$32,677.24)

**WHEREAS,** the Division of Sewerage and Drainage wishes to purchase TV camera and transporter

equipment, and

**WHEREAS**, this equipment is used to show video of the various sanitary and stormwater lines to determine maintenance and repair needs and to inspect the lines, and

**WHEREAS**, the City of Columbus does not include this equipment on any Universal Term Contract and does not foresee receiving better pricing through a bid process, and

**WHEREAS**, funding is based on a quote dated September 18, 2012 from The Safety Company dba M Tech Company and the quoted prices reflect State of Ohio, State Term Schedule pricing, and

**WHEREAS**, a purchase order will be issued by the Purchasing Office in accordance with the terms, conditions of current State of Ohio, State Term Schedule (STS), Index # STS670, Schedule #800001 which expires on March 31, 2014, for the preservation of public health, peace, property and safety; now therefore,

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

**Section 1.** That the Director of Finance and Management be and is hereby authorized to establish a purchase order with The Safety Company dba M Tech Company for the purchase TV camera and transporter equipment for the Division of Sewerage and Drainage, in accordance with State of Ohio, State Term Schedule (STS), Index # STS670, Schedule #800001 which expires on March 31, 2014.

**Section 2.** That the funding for this legislation is based on a quote dated September 18, 2012 from The Safety Company dba M Tech Company and the quoted prices reflect State of Ohio State Term Schedule pricing.

**Section 3.** That the expenditure of \$32,677.24 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650:

OCA: 605089  
Object Level 1: 06  
Object Level 03: 6651

**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:** 2135-2012

**Drafting Date:** 9/25/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND**

The City of Columbus, Department of Public Service, is engaged in the Pedestrian Safety Improvements - Hague/Valleyview Safe Routes to Schools (SRTS) project. The project limits are Valleyview Drive from Westmoor Avenue to Hague Avenue and Hague Avenue from Valleyview Drive to Carol Avenue.

The project was initiated by a public/private group called Lifesavers, which is affiliated with the Ohio Department of Transportation. ODOT agreed to provide funds through its Safe Routes to School (SRTS) program. The project's intention is to provide a safe route for pedestrians throughout the project limits.

Improvements include: construction of a shared use path on the south side of Valleyview Drive from Westmoor Avenue to Hague Avenue, and on the west side of Hague Avenue from Valleyview Drive to Carol Avenue; storm sewer and culvert replacement; utility relocation; railroad crossing with gates and signals; and ADA accommodations.

During the planning process, the Franklin County Engineer's Office agreed to replace an existing culvert within the project limits on Hague Avenue and the City and Franklin County Engineer's Office agreed to cooperate in the construction of the project. The Franklin County Engineer's Office applied for and received an OPWC grant for this project and the City will share in this grant and receive proceeds from the grant through the Franklin County Engineer's Office. This ordinance authorizes The City of Columbus Director of Public Service to enter into necessary agreements with the Franklin County Engineer's Office for construction, right of way acquisition, and other agreements as necessary, to complete the project and to authorize the Director of Public Service to receive OPWC funding through the Franklin County Engineer's Office for the project.

This ordinance also authorizes additional funding for right of way acquisition. Initial acquisition funding for this project, in the amount of \$100,000.00, was authorized pursuant to Ordinance No. 0926-2012, passed June 18, 2012. This legislation authorized the City Attorney to contract for professional services and to acquire fee simple title and lesser interests in and to real property necessary for the project, with the understanding additional funding for Right of Way would be legislated when the OPWC grant held by Franklin County, was executed. The City and Franklin County are partnering in this project and utilizing the grant jointly. The grant has been executed and it is now necessary that the City Attorney's Office be authorized to expend an additional \$27,500.00 in order to pay for costs relative to the acquisition of right-of-way necessary for the Pedestrian Safety Improvements - Hague/Valleyview Safe Routes to Schools (SRTS) project.

## **2. FISCAL IMPACT**

This ordinance authorizes the Director of Public Service to enter into right of way, construction, and other agreements as necessary with the Franklin County Engineer's Office; to receive OPWC funding through the Franklin County Engineer's Office; and expend \$27,500.00 from the Local Transportation Improvement Fund for the project.

## **3. EMERGENCY DESIGNATION**

The pedestrian safety improvements contemplated by this project will be positive improvements to the safety of those individuals living and travelling within this area. Emergency action is requested to allow this project to remain on schedule.

To authorize the Director of Public Service to enter into right of way, construction, and other agreements, with the Franklin County Engineer's Office, to authorize the Director of Public Service to receive OPWC funding through the Franklin County Engineer's Office as necessary to complete the Pedestrian Safety Improvements - Hague/Valleyview Safe Routes to Schools (SRTS) project; to authorize the City Attorney's Office - Real Estate Division to acquire fee simple title and lesser interests and contract for professional services; to appropriate and authorize the expenditure of \$27,500.00 from the Local Transportation Improvement Fund for additional right-of-way acquisition costs; and to declare an emergency. (\$27,500.00)

**WHEREAS**, the Department of Public Service, Division of Design and Construction is engaged in the Pedestrian Safety Improvements - Hague/Valleyview Safe Routes to Schools (SRTS) project; and

**WHEREAS**, project limits extend on Valleyview Drive from Westmoor Avenue to Hague Avenue and Hague Avenue from Valleyview Drive to Carol Avenue; and

**WHEREAS**, the project was initiated by a public/private group called Lifesavers, which is affiliated with the

Ohio Department of Transportation; and

**WHEREAS**, project improvements include construction of a shared use path on the south side of Valleyview Drive from Westmoor Avenue to Hague Avenue, and on the west side of Hague Avenue from Valleyview Drive to Carol Avenue; storm sewer and culvert replacement; utility relocation; railroad crossing with gates and signals; and ADA accommodations; and

**WHEREAS**, during the planning process the Franklin County Engineer's Office agreed to replace an existing culvert within the project limits on Hague Avenue, and the City and Franklin County Engineer's Office agreed to cooperate in the construction of the project; and

**WHEREAS**, the Franklin County Engineer's Office applied for and received an OPWC grant for this project and the City will share in this grant and receive proceeds from the grant through the Franklin County Engineer's Office; and

**WHEREAS**, it is necessary to enter into agreements with the Franklin County Engineer's Office for the completion of the project; and

**WHEREAS**, initial right of way acquisition funding for this project, in the amount of \$27,500.00, was authorized pursuant to Ordinance No. 0926-2012, passed June 18, 2012; and

**WHEREAS**, this legislation authorized the City Attorney to contract for professional services and to acquire fee simple title and lesser interests in and to real property necessary to the project, with the understanding that more funding may be required in the future; and

**WHEREAS**, it is now necessary that the City Attorney's Office be authorized to expend an additional \$27,500.00, in order to pay for costs relative to the acquire those rights-of-way needed for the Pedestrian Safety Improvements - Hague/Valleyview Safe Routes to Schools (SRTS) project; and

**WHEREAS**, this ordinance authorizes the City of Columbus, Director of Public Service to enter into necessary agreements with the Franklin County Engineer's Office for construction, right of way acquisition, and others as necessary for the completion of the project; and

**WHEREAS**, this ordinance also authorizes the City Attorney's Office to expend an additional \$27,500.00, in order to pay for costs relative to the acquisition of those rights-of-way needed for the Pedestrian Safety Improvements - Hague/Valleyview Safe Routes to Schools (SRTS) project; and

**WHEREAS**, this ordinance also authorizes the Director of Public Service to receive OPWC funding through the Franklin County Engineer's Office for this project; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, that this authorization is necessary to continue with pedestrian safety project and failure to authorize these agreements in a timely manner may affect the project schedule; 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 right of way acquisition, construction, and other agreements as necessary and to receive OPWC funding through the

Franklin County Engineer's Office for the Pedestrian Safety Improvements - Hague/Valleyview Safe Routes to Schools (SRTS) project.

**SECTION 2.** That the Real Estate Division of the City Attorney's Office be and is hereby authorized to acquire fee simple title and lesser interests and to contract for the associated professional services relating to property needed for the Pedestrian Safety Improvement - Hague/Valleyview Safe Routes to Schools (SRTS)project.

**SECTION 3.** The sum of \$27,500.00 be and is hereby appropriated from the unappropriated balance of the Local Transportation Improvement Fund, Fund 763, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2012 as follows:

Fund / Grant Name / O.L. 01-03 Codes / Amount  
Grant Number and OCA to be determined by City Auditor  
763 / Hague-Valleyview / 06-6601 / \$27,500.00

Appropriation is effective upon receipt of executed grant agreement.

**SECTION 4.** That the Real Estate Division of the City Attorney's Office be and is hereby authorized to expend \$27,500.00, or so much thereof as may be necessary from the Local Transportation Improvement Fund as follows:

Fund / Grant Name / O.L. 01-03 Codes / Amount  
Grant Number and OCA to be determined by City Auditor  
763 / Hague-Valleyview / 06-6601 / \$27,500.00

to pay those costs relative to the acquisition of rights-of-way needed for the Hague/Valleyview Pedestrian Safety Improvements project.

**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:** 2158-2012

**Drafting Date:** 9/27/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

## **1. BACKGROUND**

The Division of Refuse Collection utilizes 300 gallon containers in its mechanized collection system. Columbus collects the refuse from over 45,000 single family residences with 300-gallon containers that are placed in our alleys at a ratio of one container for every two to three residences. The Division also requires replacement parts for containers that are not covered by warranties. This legislation authorizes the Director of Finance and Management to establish a purchase order for the purchase of 300-gallon refuse containers and

container parts for the Division of Refuse Collection per the terms and conditions of a to be established contract as follows:

Rotational Molding, Inc. - (Contract to be established) expiring March 31, 2015 (SA004563).

The total expenditure authorized within this ordinance is \$739,516.00 for the purchase of 300 gallon containers and miscellaneous parts, including lids, for these containers.

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

## **2. CONTRACT COMPLIANCE**

Rotational Molding, Inc.'s contract compliance number is 90-0633782 and expires February 09, 2014.

## **3. FISCAL IMPACT**

Funding for this expense is available within the Refuse G.O. Bonds Fund. This ordinance authorizes an expenditure of \$739,516.00 for 300-gallon containers and miscellaneous parts.

## **4. EMERGENCY DESIGNATION**

Emergency action is requested to allow for containers to be purchased as soon as possible so not to interrupt refuse collection services.

To authorize the Director of Finance and Management to establish a purchase order with Rotational Molding, Inc. for the purchase of 300-gallon mechanized collection containers and container parts for the Division of Refuse Collection per the terms and conditions of a to be established universal term contract; to authorize the expenditure of \$739,516.00 or so much thereof as may be needed from the Refuse Collection G.O. Bonds Fund; and to declare an emergency. (\$739,516.00)

**WHEREAS**, the Division of Refuse Collection has determined the need for additional 300-gallon containers and container parts for use in its operations; and

**WHEREAS**, a citywide UTC contract with Rotational Molding, Inc. is to be established for the purchase of said containers and container parts; and

**WHEREAS**, the purchase of these containers and parts constitutes part of this Division's scheduled container replacement program; and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Refuse Collection to allow containers to be purchased at the earliest possible time, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Director of Finance and Management be and hereby is authorized to establish a purchase order in the amount of \$739,516.00 with Rotational Molding, Inc., 17022 S. Figueroa St. Gardena, CA 90248, for the purchase of 300-gallon containers and miscellaneous parts in accordance with the terms and conditions of a to be established universal term contract (UTC), SA003535 for this purpose.

**SECTION 2.** That to pay the cost of the aforementioned purchase order, the expenditure of \$739,516.00 or so much thereof as may be needed be and hereby authorized for the Department of Public Service, Division of Refuse Collection, 59-02, from the Refuse G.O. Bonds Fund, as follows;

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

703 / 520001-100002 / 300 Gallon Containers / 06-6651 / 730102 / \$739,516.00

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

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

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**Legislation Number:** 2172-2012

**Drafting Date:** 9/28/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the Director of the Department of Development to modify and add additional funding to a contract (EL012659) with The Shining Company, (cc# 311303398, expiration 3/1/14) a Certified Emerging Minority Business Enterprise Company. Ordinance 0595-2012 extended the original Contract (EL011765) Term until April 30, 2013, allowed the expenditure of the remaining contract balance of \$20,000 and provided an additional \$20,000 in funding from the 2012 Community Development Block Grant (CDBG) Program (EL012659). Additional funding from the Community Development Block Grant (CDBG) Program in the amount of \$30,000 is necessary due to the increase in number of properties being maintained through this contract. The contract will allow the continued, uninterrupted lawn care services for both vacant lots and vacant structures held in the Land Bank.

**FISCAL IMPACT:** The additional expenditure of \$30,000 for this contract will come from the 2012 Community Development Block Grant (CDBG) Program which was approved January 28, 2012. (0007-2012).

**EMERGENCY JUSTIFICATION:** Emergency Legislation is requested to expedite the additional funding to permit continued, uninterrupted maintenance of Land Bank properties.

To authorize the Director of the Department of Development to amend a contract with the Shining Company for lawn care services on City owned property being held in the Land Bank; to authorize the expenditure of \$30,000.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$30,000.00)

**WHEREAS,** this ordinance authorizes the Director of the Department of Development to amend a contract with The Shining Company for the provision of lawn care services for properties held in the City's Land Bank; and

**WHEREAS,** The Shining Company was one of two contractors selected that responded to the request for bids (2011 SA 003859); and

**WHEREAS,** The Shining Company is a Certified Emerging Minority Business Enterprise company with Equal Business Opportunity Commission Office; and

**WHEREAS,** Ordinance 0630-2011 authorized the Director of the Department of Development to enter into an



initial \$50,000 contract with The Shining Company (EL-011765) with an option to renew the contract for one additional year in order to provide lawn care services for properties held in the Columbus Land Bank, utilizing funds from the 2011 Community Development Block Grant Fund; and

**WHEREAS**, Ordinance 0595-2012 authorized the Department of Development to extend the original contract term from April 30, 2012 until April 30, 2013 and added an additional \$20,000 in funding; and

**WHEREAS**, the Department of Development desires to add an additional \$30,000 from the 2012 Community Development Block Grant Fund to the existing contract balance authorized by 0630-2011 and 0595-2012 ; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to amend said contract with The Shining Company to continue lawn care services uninterrupted, 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.** The Director of the Department of Development is hereby authorized to amend contract EL-012659 with The Shining Company to add \$30,000 in additional funding to provide continued lawn care services for properties held in the City's Land Bank.

**Section 2.** That for the purpose stated in Section 1, the expenditure of \$30,000 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Department of Development, Division 44-01, Community Development Block Grant Fund, Fund 248, Object Level One 03, Object Level Three 3354, OCA Code 410215.

**Section 3.** That this contract modification is awarded in accordance with Chapter 329.16 of the Columbus City Codes, 1959.

**Section 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its 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:** 2174-2012

**Drafting Date:** 9/28/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of Public Safety to enter into a contract with Metropolitan Towing and Storage Inc. for towing services for motor vehicles and watercraft for the Division of Police, Department of Public Safety. The City of Columbus is responsible for the safety and welfare of the public traveling on the public streets and waterways, and said safety and welfare of the public is endangered by parking violations, accidents and or abandonment of vehicles and watercraft within the Metropolitan Columbus Area as well as City owned land. This contract is for one year starting October 1, 2012 through September 30, 2013 with the possible addition of three (3), one year extensions.

**BID INFORMATION:** Formal bid # SA004536 was opened on August 24, 2012 for Police Towing Services for the Division of Police. Three responses were received for these services from the following vendors: Metropolitan Towing & Storage Inc., Professional Towing Organization LLC., and Columbus Towing and Recovery.

All three vendors listed above are majority owned.

A committee consisting of personnel from the Police Impound Unit and the Police Property Room Lieutenant evaluated the proposals on five categories: Competence, Quality and Feasibility, Ability, Past Performance, and Pricing Structure. The committee recommended that the contract should be awarded based on these categories to Metropolitan Towing & Storage, Inc.

**Contract Compliance No.:** 31-1035297 expires 9/20/2013

**Emergency action** is requested so that these towing services can be continued without interruption.

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$800,000.00 from the General Fund for these services. \$1,800,000.00 was budgeted in the Division's 2012 General Fund budget for towing services; \$1,000,000.00 has already been spent or encumbered so far this year. 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.

To authorize and direct the Director of Public Safety to enter into a contract with Metropolitan Towing & Storage, Inc. for the purpose of towing of vehicles from City streets as requested by the Division of Police, to authorize the expenditure of \$800,000.00 from the General Fund; and to declare an emergency. (\$800,000.00)

**WHEREAS,** the Division of Police wishes to enter into a contract with Metropolitan Towing & Storage, Inc for towing services; and

**WHEREAS,** a formal bid opening was held on August 24, 2012 for Police Towing Services for the Division of Police; and

**WHEREAS,** the evaluation committee recommends Metropolitan Towing & Storage, Inc. as the best vendor for towing services; and

**WHEREAS,** an emergency exists in the usual daily operation of the Division of Police, Public Safety Department, in that it is immediately necessary to enter into a contract with Metropolitan Towing & Storage Inc. for the towing of vehicles from the City streets thereby preserving the public health, peace, property, safety and welfare, now, therefore

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

**SECTION 1.** That the Director of Public Safety is hereby authorized and directed to enter into a contract between the Division of Police and Metropolitan Towing & Storage Inc. for the purpose of towing vehicles from the city streets based on the committee's recommendation.

**SECTION 2.** That the expenditure of \$800,000.00, or so much thereof as may be necessary, is hereby authorized to be expended as follows:

|Dept.30-03|FUND 010|Obj. Level (1) 03|Obj. Level (3) 3355| OCA Code 330610| \$800,000.00

**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 approved nor vetoes the same.

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**Legislation Number:** 2176-2012

**Drafting Date:** 10/1/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** The City of Columbus, Ohio (“City”), is the owner of certain real property, located in the vicinity of Dublin Road, River Landings Blvd., and Griggs Reservoir. It has been discovered that a permanent structure, namely an aeration system, currently encroaches upon the City’s real property. The owner of the aeration system, Joyce A. Johnson, requested that she be granted the right to encroach upon the City’s real property. The Department of Public Utilities and the Department of Recreation and Parks determined that granting the encroachment easement will not adversely affect the City and should be allowed. The encroachment easement will for a period of no more than approximately ten (10) years and for so long as the easement area is used for the purpose set forth by the City in the Determinable Encroachment Easement. 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 Columbus City Attorney’s Office established that Four Hundred Sixty and 00/100 U.S. (\$460.00) is the value of the easement. The following ordinance is to authorize the Director of the Department Public Utilities and the Director of the Department of Recreation and Parks, severally, to execute those documents necessary to grant the Determinable Encroachment Easement.

**Fiscal Impact:** The Four Hundred Sixty and 00/100 U.S. (\$460.00) to be received by the City, as consideration for the granting of the encroachment easement, shall be deposited in Public Utilities Department, Department № 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-owned real property and to allow the receipt of the funds, which will preserve the public peace, health, property, safety, and welfare.

To authorize the Director of the Department of Public Utilities and the Director of the Department Recreation and Parks, severally, to execute those documents necessary to grant a Quitclaim Deed of Determinable Encroachment Easement to Joyce A. Johnson on city-owned real property, which is in the vicinity of Dublin Rd., River Landings Blvd., and Griggs Reservoir; and to declare an emergency.

**WHEREAS,** the City of Columbus, Ohio, is the owner of certain real property, located in the vicinity of Dublin Rd., River Landings Blvd., and Griggs Reservoir;

**WHEREAS,** it has been discovered that a permanent structure, namely an aeration system, currently encroaches upon the City’s property;

**WHEREAS,** the owner of the aeration system, Joyce A. Johnson, requested that she be granted the right to encroach upon the City’s property;

**WHEREAS,** the Department of Public Utilities and the Department of Recreation and Parks determined that granting the determinable encroachment easement will not adversely affect the City and should be allowed;

**WHEREAS**, the determinable encroachment easement will be for a period of no more than approximately ten (10) years and for so long as the easement area is used for the purposes set forth by the City in the Determinable Encroachment Easement;

**WHEREAS**, the Columbus City Attorney, Real Estate Division, established that Four Hundred Sixty and 00/100 U.S. Dollars (\$460.00) is the value of the easement;

**WHEREAS**, an emergency exists in the usual daily operation of the Department of the Recreation and Parks and the Department of Public Utilities, because 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 Joyce A. Johnson to alleviate existing encroachments onto City-owned real property in the vicinity of Dublin Rd., River Landings Blvd., and Griggs Reservoir, which will immediately preserve the public health, peace, property, safety, and welfare;

**WHEREAS**, the following ordinance authorizes the Director of the Department of Public Utilities and the Director of the Department of Recreation and Parks to execute those documents necessary to grant the aforementioned easement; and

**NOW, THEREFORE:**

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

**SECTION 1.** The Director of the Department of Public Utilities and the Director of the Department of Recreation and Parks are authorized to execute those documents, prepared by the Columbus City Attorney's Office necessary to grant a Quitclaim Deed of Determinable Encroachment Easement to Joyce A. Johnson to alleviate an existing encroachment onto the following described real property owned by the City:

**0.0034 ACRE EASEMENT AREA**

The following described Septic Easement is situated in the State of Ohio, Franklin County, Norwich Township, VMS 1406, and being on a 6.50 acre tract conveyed to the City of Columbus, Ohio, by Deed Book 314 page 619, in the Franklin County Recorder's Office, and being more particularly described as follows:

Beginning at an iron pin and cap set in the West line of said 6.50 acre tract at the North East corner of a 1.99 acre tract conveyed to Joyce A. Johnson by Deed Book 3722 page 591;

Thence, with the line between said 6.50 and 1.99 acre tract, South 28° 33 min. 05 seconds East a distance of 35.00 feet to **The True Point Beginning** of said **Easement**;

Thence, across said 6.50 acre tract the following three courses:

1. North 61° 26 min. 55 seconds East a distance of 10.00 feet;
2. South 28° 33 min. 05 seconds East a distance of 15.00 feet;
3. South 61° 26 min. 55 seconds West a distance of 10.00 feet to a point in the line between said 6.50 and 1.99 acre tracts;

Thence, with the line between said 6.50 and 1.99 acre tracts, North 28° 33 min. 05 seconds West a distance of 15.00 feet returning to **The True Point Beginning** of said **Easement**.

Bearings are based the North line of said 1.99 acre tract (North 79° 57 min. East) as described in Deed Book 3722 page 591.

This deed is subject to and with the benefit of all legal highways, restrictions, easements, limitations, and reservations, of record, if any and to zoning restrictions which have been imposed thereon, if any.

All iron pins set are 5/8 inch diameter rebar with yellow plastic caps stamped "Cottrill L.L.C. 6858."

This description is based on a field survey performed August 5th, 2012 by James R. Cottrill registration #6858. (Job #S120901 easement)

**FRANKLIN COUNTY TAX PARCEL № 200-000344**

**INSTRUMENT REFERENCE:** D.B. 314, PG. 619;  
RECORDER'S OFFICE, FRANKLIN COUNTY, OHIO  
**STREET ADDRESS:** 4386 DUBLIN RD., COLUMBUS, OH 43221

**SECTION 2.** The Four Hundred Sixty Dollars and 00/100 U.S. (\$460.00) received by the City as consideration for the subject encroachment easement rights to be granted shall be deposited in the Public Utilities Department, Department № 60-09, Sub Fund 062 Waterways Nature Preservation fund.

**SECTION 3.** For the reasons stated in the preamble, which is hereby made a part of this ordinance, 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 10 days after its passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2182-2012

**Drafting Date:** 10/1/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The Division of Police was awarded a FY2011 Justice Assistance Grant from the Bureau of Justice Assistance, Office of Justice Programs via the Franklin County Office of Homeland Security and Justice Programs. Originally, this grant was intended to be used for improvements, maintenance, and services related to the Automated Fingerprint Identification System (AFIS). As such, William Hannah, the Division of Police's AFIS Specialist, was authorized as the official City representative to act in connection with this grant. City Council passed 0330-2012 on 3/21/2012 accepting and appropriating the grant award for this purpose in the amount of \$225,872.90.

Subsequent to the Division's award of this grant, the amount needed to pay the costs of the Division's AFIS agreement in 2012 was funded in its entirety in the General Fund. As such, the Department of Public Safety requested a budget modification from the Franklin County Office of Homeland Security and Justice Programs to instead use the grant funding towards the purchase of additional cruisers for the Division. Such budget modification request was approved by the Franklin County Office of Homeland Security and Justice Programs.

In preparing the legislation and purchase of 75 cruisers and additional up-fitting equipment, the City's Fleet Division used the Division of Police's grant funding to purchase the computers and related equipment via 1540-2012 instead of the cruisers, which were authorized for purchase via 0925-2012 using Special Income Tax Fund monies. Therefore, the Division of Police is seeking approval to correct both the appropriation (which was transferred in 1540-2012) and the expenditure. Finally, as part of this legislation, and because of the approved budget modification from the Franklin County Office of Homeland Security and Justice Programs, the Division seeks to authorize Lt. Brian Lance as the official City representative authorized to act in connection with this grant.

**Emergency Designation:** This legislation is to be declared an emergency measure so that grant accounting can be accurately reflected as soon as possible.

**FISCAL IMPACT:** This legislation authorizes an appropriation correction within the Division of Police's General Government Grant Fund, as well as an expenditure correction between the Special Income Tax Fund and the General Government Grant Fund. There is no expenditure of funds authorized by this legislation.

To authorize a transfer of appropriation within the General Government Grant Fund; to authorize an expenditure correction between the Special Income Tax Fund and the General Government Grant Fund; to authorize Lt. Brian Lance as the official City representative authorized to act in connection with the Division of Police's FY11 Justice Assistance Grant; and to declare an emergency (\$0).

**WHEREAS,** the Division of Police was awarded a FY11 Justice Assistance Grant from the Bureau of Justice Assistance, Office of Justice Programs via the Franklin County Office of Homeland Security and Justice Programs in the amount of \$225,872.90

**WHEREAS,** the Department of Public Safety sought and was approved for a budget modification from the grantor to use the funding to purchase additional cruisers for the Division;

**WHEREAS,** subsequent legislation passed by City Council via 1540-2012 inadvertently used the grant funding intended for cruisers on the computer and related equipment for the cruisers; and

**WHEREAS,** the Division of Police seeks to correct both the aforementioned expenditure as well as the appropriation transfer that allowed it in order to reflect the approved grant funded purchases; and

**WHEREAS,** the person now authorized to act in connection with this grant award on behalf of the Division of Police is Lt. Brian Lance; 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 and direct the aforementioned appropriation transfer and expenditure correction, 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 expenditure of \$225,872.90 on AC033907 coded to Department 30-03, Fund 220, Grant 331202, OCA 331202, object level 1 02, object level 3 2215 be expenditure corrected to Department 30-03, Fund 430, OCA code 430036, object level 1 02, object level 3 2215.

**SECTION 2.** That the Auditor is hereby authorized to transfer appropriation in the amount of \$225,872.90 within the General Government Grant Fund 220 from Department 30-03, Grant 331202, Object level 1 02 to Department 30-03, Grant 331202, Object level 1 06.

**SECTION 3.** That \$225,872.90 of the \$1,882,275 total expenditure on AC033615 coded to Department 30-03, Fund 430, OCA code 430036, object level 1 06, object level 3 6650 be expenditure corrected to Department 30-03, Fund 220, Grant 331202, OCA 331202, object level 1 06, object level 03 6650.

**SECTION 4.** That Division of Police Lt. Brian Lance is authorized to act in connection with this grant project.

**SECTION 5.** 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:** 2183-2012

**Drafting Date:** 10/1/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Dynamix Engineering, Ltd. for professional consulting services for the City Hall plumbing renovation.

The current City Hall plumbing waste drains and vent piping are over 80 years old and is largely in its original state. Drain lines have deteriorated in some instances beyond reasonable repair and vent piping has cracked in places leaving open drain lines exposed to the building atmosphere. The design of the replacement plumbing drains will allow us to replace all of the remaining drains that were not performed in the 2004 plumbing renovation. The design will also allow us to prepare the components of the plumbing system to comply with the Americans with Disabilities Act.

The project shall include, but is not limited to, design, engineering, and contract administration services to replace all storm and sanitary sewer piping from the main line connections within the right-of-way to all plumbing fixtures, water coolers, and drain connections for all mechanical equipment. The work will be performed throughout the building and underground tunnel.

Request for Statements and Qualifications were available on October 13, 2011, and responses were submitted on November 10 2011. The City received six proposals (^1 FBE, \*1 MBE): ^Advanced Engineering, Ltd., \*Dynamix Engineering, Ltd., Kramer Engineering, X-Cel Engineering, LLC., Karpinski Engineering, and DLZ Architecture, Inc. The selection of the vendor for professional services is in accordance with the competitive bidding provisions of the Columbus City Code.

**Emergency action** is requested so that the necessary professional services may be accomplished without delay, to better serve the needs of the City and to create operational efficiencies.

Dynamix Engineering Contract Compliance No. 31-1536631, expiration date August 31, 2014.

**Fiscal Impact:** The cost of this contract is \$548,980.00. Funding is available in the Gov'l SuperB.A.B.'s (Build America Bonds) Fund.

To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Dynamix Engineering, Ltd. for professional consulting services for the City Hall plumbing renovation; to authorize the expenditure of \$548,980.00 from the Gov'l SuperB.A.B.'s (Build America Bonds) Fund; and to declare an emergency. (\$548,980.00)

**WHEREAS**, the Finance and Management Department, Office of Construction Management, desires to contract with a professional services company for professional consulting services for the City Hall plumbing renovation; and

**WHEREAS**, the Finance and Management Department advertised Requests for Statement of Qualifications (RFSQ); and

**WHEREAS**, the current City Hall plumbing waste drains and vent piping are over 80 years old and is largely in its original state; and

**WHEREAS**, drain lines have deteriorated in some instances beyond reasonable repair and vent piping has cracked in places leaving open drain lines exposed to the building atmosphere; and

**WHEREAS**, the design of the replacement plumbing drains will allow us to replace all of the remaining drains that were not performed in the 2004 plumbing renovation; and

**WHEREAS**, the design will also allow us to prepare the components of the plumbing system to comply with the Americans with Disabilities Act.; and

**WHEREAS**, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Finance and Management Director to contract with Dynamix Engineering, Ltd. for professional services for the City Hall plumbing renovations, so that the necessary professional services may be accomplished without delay, to better serve the needs of the City and to create operational efficiencies, 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 enter into a contract on behalf of the Office of Construction Management with Dynamix Engineering, Ltd. for the City Hall plumbing renovations.

**SECTION 2.** That the expenditure of \$548,980.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 45-27

Fund: 707

Project: 570031-100002

OCA: 770002

Object Level 1:06

Object Level 3: 6620

Amount: \$548,980.00

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

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

**SECTION 5.** That for 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: 10/1/2012

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 establish a purchase order to acquire 1.5 million mailing envelopes for the DPU monthly billing. The Department of Technology, through the formal competitive bid process, solicited bids from 101 registered vendors through the city's solicitation web-site, Vendor Services. On August 2, 2012 the DoT received and opened seven (7) bid responses associated with bid solicitation SA004510. The prior year award, for the same item and quantities of 500,000 and 450,000 totaled \$16,610.

Upon completion of reviewing the bids, the award was made to the lowest, responsive, responsible and best bidder, Double Envelope Co. in the amount of \$22,485.00.

Seven (7) bid responses:

Double Envelope Co. \$22,485.00	The Herald Inc. \$26,190.00
Forms Plus Services, Inc. \$31,425.00	MBK Services \$26,550.00
A-1 Business Products \$24,540.00	Accurate Forms and Supplies \$25,260.00
Information Data Products, Inc. \$23,250.00	

**EMERGENCY:**

Emergency destination is required in order to expedite the necessary purchase needed by the Department of Public Utilities and to avoid interruption of service.

**FISCAL IMPACT:** In 2010 and 2011 the Department of Technology expended \$12,250.00 for 1.0 million and \$16,610.00 for 950,000 return envelopes. The funds for this purchase in the amount of \$22,485.00 are budgeted and available within the Department of Technology Internal Services Fund.

**CONTRACT COMPLIANCE:**

Vendor Name: Double Envelope Co.	F.I.D#/C.C#: 52 - 2287255	Expiration Date:
04/03/2014		

To authorize the Director of the Department of Technology, on behalf of the Department of Public Utilities, to establish a purchase order to acquire mailing envelopes, from Double Envelope Co., to authorize the expenditure of \$22,485.00 from the Department of Technology Internal Services Fund; and to declare an emergency. (\$22,485.00)

**WHEREAS**, the Department of Technology through the formal competitive bid process in compliance with city code 329.11 received seven (7) bid responses for solicitation SA004510, and made the award recommendation to the lowest, responsive, responsible and best bidder being Double Envelope Co., and

**WHEREAS**, this legislation authorizes the Director of the Department of Technology, on behalf of the Department of Public Utilities (DPU) to establish a purchase order to acquire 1.5 million mailing envelopes from Double Envelope Co. in the amount of \$22,485.00 for the DPU monthly billing, and

**WHEREAS**, an emergency exists in the daily operation of the city in that it is immediately necessary for the Department of Technology to establish a purchase order with Double Envelope Company, to acquire return mailing envelopes, as not to impact the daily operation of the services provided by the DPU, 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, on behalf of the Department of Public Utilities (DPU), is hereby authorized to establish a purchase order with Double Envelope Co. in the amount of \$22,485.00 to acquire 1.5 million mailing envelopes.

**SECTION 2.** That the expenditure of \$22,485.00 or so much thereof as may be necessary is hereby authorized to be expended from:

**Div.: 47-01|Fund: 514|Sub-Fund: 550|OCA Code: 514550|Obj. Level 1: 03|Obj. Level 3: 3352|Amount: \$1,371.59**

**Div.: 47-01|Fund: 514|Sub-Fund: 600|OCA Code: 514600|Obj. Level 1: 03|Obj. Level 3: 3352|Amount: \$8,724.18**

**Div.: 47-01|Fund: 514|Sub-Fund: 650|OCA Code: 514650|Obj. Level 1: 03|Obj. Level 3: 3352|Amount: \$9,780.97**

**Div.: 47-01|Fund: 514|Sub-Fund: 675|OCA Code: 514675|Obj. Level 1: 03|Obj. Level 3: 3352|Amount: \$2,608.26**

**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:** 2186-2012

**Drafting Date:** 10/1/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND**

To authorize the Director of Public Service to submit applications for Job Access Reverse Commute (JARC) and New Freedom grant funding from the Federal Transit Administration administered by the local agent, Central Ohio Transit Authority (COTA), and to execute project agreement forms for approved projects for the Department of Public Service on behalf of the City of Columbus, and to authorize the Director of Finance and Management and City Auditor, as appropriate, to sign for funding use certification and local match availability up to the maximum grant amounts of \$1,120,000.00 for JARC, to fund shared use path construction on Olentangy River Road between North Broadway and Ackerman Road and the maximum grant amount \$639,194.00 for New Freedom to fund sidewalk construction in this area (e.g. North Broadway between Kenny

Road and Olentangy River Road) or other areas determined appropriate.

In February of 2007, Mayor Michael B. Coleman created the Operation SAFEWALKS program. This program provides priorities and strategies for sidewalk construction in the city of Columbus.

In April of 2008, the Mid-Ohio Regional Planning Commission adopted the Franklin County Coordinated Plan. The purpose of this plan is to better coordinate existing transportation services, as well as document existing gaps in the pedestrian environment. This plan gives agencies and local governments in Franklin County access to federal funds that can be used to address gaps in access to transportation, one of which is sidewalk links to transit.

In 2009 and 2010, the City of Columbus was successful in winning New Freedom grant funds totaling \$328,101.00 for sidewalks along South High Street between Highview Boulevard and Obetz Road and Obetz Road between South High Street and Parsons Avenue.

The Columbus Bicentennial Bikeways Plan (BBP) was adopted by City Council in July of 2008.

City Council approved ordinance 1363-2010 on October 5, 2010 authorizing the contract with EMH&T to design the Olentangy River Road shared use path. Design of the Olentangy River Road shared-use path is proceeding, and the project will be ready to bid in 2013. The project is approximately 5,400 feet between North Broadway and Ackerman Road.

JARC and New Freedom proposals for grant funding will be due on November 1, 2012. The Olentangy River Road shared use path project will remove existing barriers for employees trying to reach several major employers, including Riverside Methodist Hospital and the Ohio State University, adjacent senior and disabled populations and numerous citizens, by providing pedestrian and bicycle access to transit routes and ten COTA bus stops. There are a number of pedestrian generators within the project limits, including a shopping plaza. Applying for the JARC and New Freedom grants will fund construction not otherwise scheduled.

The New Freedom project could construct up to one and a half miles of sidewalk, handicap ramps and bus pads for shelters to provide access to transit.

According to the JARC and New Freedom Grant program rules, the grant will cover 80% of the cost of construction and inspection.

## **2. FISCAL IMPACT**

No funds are required at this time; however, a 20% local match is required when the City awards the construction contract. The city match required for this project is currently estimated to be up to \$158,798.50 for New Freedom and \$280,000 for JARC based on preliminary cost estimates. This grant will provide reimbursement of up to \$638,194 for New Freedom projects and \$1,120,000 for JARC projects (80%) for project construction and construction inspection.

To Authorize the Director of Public Service to apply for two grants with the Central Ohio Transit Authority (COTA) and expend the grant funds, if awarded.

**WHEREAS**, The City of Columbus recognizes through the Columbus Comprehensive Plan, adopted by ordinance 2515-93, the benefits of sidewalks and other pedestrian facilities for safety, efficiency and accessibility; and

**WHEREAS**, the Operation SAFEWALKS program identifies over 121 miles of sidewalk gaps on major city streets; and

**WHEREAS**, the Bicentennial Bikeways Plan identifies the need for improved on-street bikeway facilities on many major city streets; and

**WHEREAS**, the Franklin County Coordinated Plan identified a service strategy of providing sidewalk links to transit and its adoption allows access to federal funds for construction of sidewalks; and

**WHEREAS**, if successful in applying for New Freedom and Job Access Reverse Commute funding, the goals of Operation SAFEWALKS and the Bicentennial Bikeways Plan will be advanced; now, therefore,

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

**SECTION 1.** That the Director of Public Service is authorized to apply for a grant with Central Ohio Transit Authority, receive grant monies up to the amounts of \$638,194 and \$1,120,000, and expend grant funds, if awarded.

**SECTION 2.** 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 3.** Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

**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:** 2205-2012

**Drafting Date:** 10/3/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. BACKGROUND:**

This ordinance authorizes the Director of Public Service to modify and increase a professional engineering services contract with URS Corporation - Ohio for the Arterial Street Rehabilitation - Hard Road Phase A/Sawmill Road - Smoky Row Road project. This is the first modification to the original contract.

This project is being designed to widen Hard Road between Sawmill Road and Smoky Row Road. The project will include widening and reconstruction from two lanes to five lanes, sidewalks, storm sewers, street lights, curbs, and bike lanes on the north and south sides of the street.

The contract modification is necessary to provide additional design services to update plans to incorporate additional comments received on roadway construction plan documents; perform a profile evaluation to balance lowering over water main, provide engineering design services during pre-construction and provide post-construction record plan drawings with an electronic and hard copy submission.

This modification is an addition to the original scope of services but is a continuation of the existing work being performed and it would not be practical or cost effective to the City to contract with a different consultant.

The original contract amount authorized by ordinance 1108-2010, final action July 28, 2010, was \$1,201,162.00. (EL010946)

The total of this modification, no. 1, is \$105,000.00.

The contract amount, including this modification, is \$1,306,162.00.

That Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against URS Corporation - Ohio.

## **2. CONTRACT COMPLIANCE**

The contract compliance number for URS Corporation - Ohio is 340939859 and expires 7/28/13.

## **3. FISCAL IMPACT**

Funding for this project is available within the Streets and Highways G.O. Bonds Fund. These funds will be transferred to the Hard Road Phase A grant in the Fed-State Highway Engineering Fund, number 765 and appropriated and expended from there.

## **4. EMERGENCY DESIGNATION**

Emergency action is requested to allow for the Department of Public Service to make funding for the design of this project available and allow the project schedule to proceed as planned thereby preserving the public health, peace, property, safety and welfare.

To authorize the Director of Public Service to modify and increase an existing contract with with URS Corporation - Ohio, for professional services for the Arterial Street Rehabilitation - Hard Road Phase A/Sawmill Road - Smoky Row Road project, for the Division of Design and Construction; to authorize the transfer of funds within and from the Streets and Highways G.O. Bonds Fund to the Fed-State Highway Engineering Fund; to appropriate and authorize the expenditure of \$105,000.00 within the Fed-State Highway Engineering Fund; and to declare an emergency. (\$105,000.00)

**WHEREAS**, Ordinance 1108-2010, passed July 28, 2010, authorized the Director of Public Service to enter into contract with URS Corporation - Ohio for the Arterial Street Rehabilitation - Hard Road Phase A/Sawmill Road - Smoky Row Road project; and

**WHEREAS**, City Auditor's Contract No. EL010946 for the amount of \$1,201,162.00 was executed September 21, 2010 and approved by the City Attorney on September 27, 2010; and

**WHEREAS**, additional engineering and design services are needed for the Arterial Street Rehabilitation - Hard Road Phase A/Sawmill Road - Smoky Row Road project; and

**WHEREAS**, it is necessary to modify Contract No. EL010946 to authorize additional funds for the professional services required for the engineering and design of this project; and

**WHEREAS**, this ordinance authorizes the Director of Public Service to execute a professional services contract modification for the Arterial Street Rehabilitation - Hard Road Phase A/Sawmill Road - Smoky Row Road project; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction it is necessary to provide additional engineering and design funding to allow the schedule of this project to proceed as planned 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 is hereby authorized and directed to modify and increase an existing professional engineering services contract with URS Corporation - Ohio, 277 West Nationwide Boulevard, Columbus, Ohio, 43215, for the Arterial Street Rehabilitation - Hard Road Phase A/Sawmill Road - Smoky Row Road project, in the amount of up to \$105,000.00.

**SECTION 2.** That the transfer of appropriation within the Streets and Highways G.O. Bonds Fund be authorized as follows:

From

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

704 / 530103-100038 / Arterial Street Rehabilitation - Hard Road Phase A/Sawmill Road - Smoky Row / 06-6600 / 740338 / \$105,000.00

To

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

704 / 530103-100038 / Arterial Street Rehabilitation - Hard Road Phase A/Sawmill Road - Smoky Row / 10-5501 / 740338 / \$105,000.00

**SECTION 3.** That the transfer of cash and appropriation between the following funds be, be authorized as follows:

Transfer From:

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

704 / 530103-100038 / Arterial Street Rehabilitation - Hard Road Phase A/Sawmill Road - Smoky Row / 10-5501 / 740338 / \$105,000.00

Transfer To:

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

765 / 598095-100000 / Hard Road Phase A / 80-0886 / 598095 / \$105,000.00

**SECTION 4.** That the sum of \$105,000.00 be and hereby is appropriated from the unappropriated balance of the Fed-State Highway Engineering Fund, Fund 765, 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 Division of Design and Construction, Department-Division No. 59-12, as follows:

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

765 / 598095-100000 / Hard Road Phase A / 06-6682 / 598095 / \$105,000.00

**SECTION 5.** That for the purpose of paying the cost thereof, the sum of \$105,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Fed-State Highway Engineering Fund for the Division of Design and Construction, Dept-Div. 59-12, OCA code 598095, Object Level 01-03 Codes 06-6682, and grant 598095-100000.

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

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

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**Legislation Number:** 2212-2012

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the option to purchase Organic Based Performance Enhancer (Beet Juice) for the Department of Public Service, Division of Planning and Operation, and other city agencies. The term of the proposed option contract will be through April 30, 2013 in accordance with formal bid SA004526. The Purchasing Office opened formal bids on September 13, 2012. The Organic Based Performance Enhancer (Beet Juice) will be used for snow and ice control and removal during the cold weather.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA004526). Fourteen (14) bids were solicited (MAJ:10, M1A: 3, F1:1) Three bids were received (MAJ: 3).

The low bidder did not submit a complete bid and was deemed non responsive and is not recommended for award.

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

King Tuesley Enterprises dba Road Solutions, Inc., CC#351991979, exp. 10/9/2014  
Total Estimated Annual Expenditure: \$36,960.00

This company is not debarred according to the Excluded Parties listing of the Federal Government and is not listed in the Auditor of States database for Findings for Recovery.

This ordinance is being submitted as an emergency because without emergency action Organic Based Performance Enhancer will not be available for the beginning of the cold weather season and receipt of the material will be delayed and the efficient delivery of valuable public services will be slowed.

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

To authorize the Finance and Management Director to enter into one contract for the option to purchase Organic Based Performance Enhancer (Beet Juice) with King Tuesley Enterprises dba Road Solutions, Inc.; to authorize the expenditure of one dollar (\$1.00) to establish the contract from the Mail, Print Services, and UTC Fund; and to declare an emergency.

**WHEREAS,** the Purchasing Office advertised and solicited formal bids on September 13, 2012 and selected the lowest responsive, responsible and best bid; and

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

**WHEREAS**, in order to ensure Organic Based Performance Enhancer (Beet Juice) is supplied without interruption to maintain city streets during the cold weather months, this is being submitted for consideration as an emergency measure; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service/Division of Planning and Operations and other city agencies in that it is immediately necessary to enter into one contract for the option to purchase Organic Based Performance Enhancer (Beet Juice) 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 Organic Based Performance Enhancer (Beet Juice) for use throughout the City of Columbus for the maintenance and repair of city streets for the term ending April 30, 2013 in accordance with Solicitation No. SA004526 as follows:

King Tuesley Enterprises dba Road Solutions Inc.: Items: 1, 2 and 3. Amount \$1.00

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

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

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**Legislation Number:** 2214-2012

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

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

The Division of Income Tax supplies city income tax forms and tax packets to the public. These forms are used for yearly individual and corporate tax returns and are vital to daily operation. In accordance with the Columbus City Code, the Income Tax Division used the competitive bidding process to obtain a contract for the production of the personalized income tax forms.

A formal request for bids was processed online via Vendor Services for the printing of the personalized income tax forms by the Division of Income Tax and one bid was received.

The bid from The Shamrock Companies, Inc. was determined to be the lowest and most responsive bid. The Shamrock Companies produced the annual tax forms packets for 2001, and 2004 through 2011. Their contract compliance number is 34-1609149 and it expires 10/24/2013.



**Fiscal Impact:**

\$40,000 was budgeted and available for the printing of the 2012 tax forms. The proposed amount is \$28,472.22. In 2011 it was \$30,049.00.

To authorize the City Auditor to enter into contract with The Shamrock Companies, Inc. for the production of 2012 personalized income tax forms for the Office of the City Auditor, Division of Income Tax; to authorize the expenditure of \$28,472.22; and to declare an emergency (\$28,472.22).

**WHEREAS**, the Division of Income Tax requires a contract for the production of city income tax forms and tax packages for public use; and,

**WHEREAS**, the Division of Income Tax solicited bids for the tax forms and tax packages and the bid has been awarded to the lowest responsive bidder; and,

**WHEREAS**, an emergency exists in the usual operation of the City in that to ensure the timely production of the tax forms and meeting of mailing guidelines, there is an immediate need to provide the funding; now therefore,

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

**SECTION 1.** That the Finance Director be and his is hereby authorized and directed to enter into contract with The Shamrock Companies for the production of 2012 personalized income tax forms.

**SECTION 2.** That the expenditure of \$28,472.22 or so much thereof as may be necessary is hereby authorized from Department 22-02, General Fund 01-100, Character 03, Minor Object 3352, Index Code 220202, to pay the cost thereof.

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

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**Legislation Number:** 2216-2012

**Drafting Date:** 10/5/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to issue a purchase order for turnout gear for the Division of Fire from the existing Universal Term Contract established by the Purchasing Office with Morning Pride Manufacturing, LLC. This purchase includes replacement sets of gear for current Fire Division personnel and also for fire recruits who will start training in 2012.

**Bid Information:** A Universal Term Contract exists for these purchases; FL004632 expires 3/31/13.

**Contract Compliance:** 311608763 - exp. 6/10/13

Emergency Designation: Emergency action is requested as funds are needed immediately to purchase said fire gear for firefighters and for recruits who start training in 2012.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$105,000.00 from the Fire Division's 2012 General Fund operating budget for the purchase of turnout gear. The Division of Fire budgeted \$525,000.00 for turnout gear, boots, gloves, and helmets for existing sworn personnel and \$105,000.00 for turnout gear for a single recruit class. Year to date, \$456,206.00 has been encumbered and/or spent for turnout gear, boots, gloves, and helmet purchases. The Fire Division expended \$818,834.17 in 2011, \$489,505.00 in 2010 and \$275,418.00 in 2009 for turnout gear and related items. This legislation is contingent upon the passage of ordinance 2199-2012 that transfers funds from Fire's Transfer line item for these purchases.

To authorize and direct the Finance and Management Director to issue a purchase order for the Division of Fire for turnout gear from an existing Universal Term Contract with Morning Pride Manufacturing, Inc., to authorize the expenditure of \$105,000.00 from the General Fund; and to declare an emergency. (\$105,000.00) WHEREAS, there is a need to purchase turnout gear for the Division of Fire; and

WHEREAS, a Universal Term Contract established by the Purchasing Office exists for these purchases; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is immediately necessary to purchase turnout gear for use by Firefighters for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to issue a purchase order for the purchase of turnout gear for the Division of Fire in accordance with the existing Universal Term Contract established with Morning Pride Manufacturing LLC by the Purchasing Office for such purpose.

SECTION 2. That the expenditure of \$105,000.00, or so much thereof as may be necessary, be and is hereby authorized from the General Fund 010, Division of Fire No. 30-04, Object Level One 02, Object Level Three Code 2222, OCA Code 301531.

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

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**Legislation Number:** 2217-2012

**Drafting Date:** 10/5/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to issue a purchase order for uniforms for the Division of Fire from the existing Universal Term Contract established by the Purchasing Office with Roy Tailors Uniform Company. These are replacement uniforms for current Fire Division personnel and also for fire recruits who will start training in 2012. Fire uniforms consist of such items as pants, shirts, T-shirts, and boots.

**Bid Information:** A Universal Term Contract exists for these purchases (FL003086).

**Contract Compliance:** 311261664, expiring 10/1/2014

**Emergency Designation:** Emergency action is requested as funds are needed immediately to purchase said uniforms for firefighters and for recruits who start training in 2012.

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$122,465.00 from the Fire Division's 2012 General Fund operating budget for the purchase of uniforms. The Division of Fire budgeted \$619,894.00 for uniforms for existing sworn personnel and \$122,465.00 for uniforms for one recruit classes. Approximately \$505,704.00 has been encumbered thus far in 2012 for uniform purchases. The Fire Division expended \$634,959.00 in 2011, \$706,400.00 in 2010 and \$507,000 in 2009 for uniform items. This legislation is contingent on the passage of ordinance 2199-2012 that transfers funds from Fire's transfer line item for these purchases. This legislation is contingent upon the passage of ordinance 2199-2012 that transfers funds from Fire's Transfer line item for these purchases.

To authorize and direct the Finance and Management Director to issue a purchase order for the Division of Fire for uniforms from the existing Universal Term Contract with Roy Tailors Uniform Company, to authorize the expenditure of \$122,465.00 from the General Fund; and to declare an emergency. (\$122,465.00)

**WHEREAS,** there is a need to purchase uniforms for the Division of Fire; and

**WHEREAS,** a Universal Term Contract established by the Purchasing Office exists for these purchases; and

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

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized and directed to issue a purchase order for the purchase of uniforms for the Division of Fire in accordance with the existing Universal Term Contract established with Roy Tailors by the Purchasing Office for such purpose.

**SECTION 2.** That the expenditure of \$122,465.00, or so much thereof as may be necessary, be and is hereby authorized from the General Fund 010, Division of Fire No. 30-04, Object Level One 02, Object Level Three Code 2221, OCA Code 301531.

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

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**Legislation Number:** 2219-2012

**Drafting Date:** 10/5/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of Public Safety to modify the current contract with Mount Carmel Occupational Health for testing services for the Division of Fire's Health and Physical Fitness Program. The Physical Health and Fitness program is a part of the current collective bargaining agreement between the City of Columbus and IAFF Local 67 Firefighters Union. The intent of the program is to ensure the overall general health and fitness of the fire fighters.

**Contract Compliance:** MCOH ~ 31439334

**Emergency Designation:** Emergency action is requested so that this testing service can continue uninterrupted pursuant to the collective bargaining contract between the City of Columbus and the IAFF Local 67 Firefighters Union.

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$80,000.00 from the General Fund for a contract with Mount Carmel Occupational Health for testing services for the Division of Fire Health and Physical Fitness Program. The Division of Fire budgeted \$822,240.00 in the General Fund operating budget for this contract in 2012, and has thus far in 2012 spent \$483,000.00. The division spent approximately \$950,000.00 in 2011, \$719,485.69 in 2010, and \$754,462.95 in 2009 for these services.

To authorize the Director of Public Safety to modify the current contract with Mount Carmel Occupational Health for testing services for the Division of Fire's Health and Physical Fitness Program; to authorize the expenditure of \$80,000.00 from the General Fund; and to declare an emergency. (\$80,000.00)

**WHEREAS,** the City is required to provide Health and Physical Fitness Testing Services and related Education and Wellness Programs to the Division of Fire pursuant to the collective bargaining contract between the City and the International Association of Fire Fighters, Local 67; and

**WHEREAS,** it is in the City's best interest to modify the professional services contract with Mount Carmel Occupational Health to assist with the implementation of the Health and Physical Fitness Program for the Division of Fire; and

**WHEREAS,** an emergency exists in the usual daily operation of the Division of Fire, Department of Public Safety, in that it is immediately necessary to modify the current contract with Mount Carmel Occupational Health for the Health and Physical Fitness Program for the Division of Fire, thereby preserving the public health, peace, property, safety and welfare; Now, therefore

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

**SECTION 1.** That the Director of Public Safety is hereby authorized to modify the current contract with Mount Carmel Occupational Health to provide Health and Physical Fitness Testing Services and related Education and Wellness Programs for the Division of Fire.

**SECTION 2.** That the expenditure of \$80,000.00, or so much thereof as may be necessary, is hereby authorized to be expended from the General Fund 010, Department of Public Safety, Division of Fire 30-04, OCA 301499, OL3 Code 3336 to pay the cost thereof.

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

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**Legislation Number:** 2236-2012

**Drafting Date:** 10/9/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to modify and increase a contract on behalf of the Facilities Management Division with Mid-American Cleaning Contractors for custodial services at the Health Department building, 240 Parsons Avenue. The original contract was authorized by Ordinance No. 1401-2011, passed September 27, 2011, with four one-year renewal options. This is the first of four one-year renewal options for the period of October 21, 2012 through October 20, 2013.

**Emergency action** is requested so that custodial services may continue without interruption, thereby ensuring the cleanliness of the building.

Contract Compliance No. 34-1673766, expiration date December 8, 2012.

**Fiscal Impact:** The cost of this modification is \$319,500.00 and is contained within the operating budget of Facilities Management Division.

To authorize the Finance and Management Director to modify and increase a contract on behalf of the Facilities Management Division with Mid-American Cleaning Contractors for custodial services at the Health Department building, 240 Parsons Avenue; to authorize the expenditure of \$319,500.00 from the General Fund; and to declare an emergency. (\$319,500.00)

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

**WHEREAS,** it is necessary to modify and increase a contract with Mid-American Cleaning Contractors for custodial services at the Health Department building, 240 Parsons Avenue; 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 renew a contract with Mid-American Cleaning Contractors so that the Health building does not suffer a disruption in cleaning services; thereby preserving the public health, property, safety, and welfare; now, therefore:

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

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

**SECTION 2.** That the expenditure of \$319,500.00, 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: 450041

Object Level 1: 03

Object Level 3: 3396

Amount: \$319,500.00

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

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

**SECTION 5.** That for 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:** 2242-2012

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:**

Additional work was required to remove pieces of metal that the contractor discovered had been previously dumped at the site and were buried. Modification would increase previous legislation from \$250,000.00 to \$259,775.00.

The work for which proposals were originally received included the supply and installation of: asphalt walkways; asphalt parking area; parking lot striping; parking blocks; benches, trash receptacles and concrete bases; earthwork, fine grading and seeding; plant material; park signage; metal vinyl-coated chain link fence, service gates and self-closing latches/hinges; water hydrant; signage kiosk; plant removal; and any such work as may be necessary to complete the contract in accordance with the plans and specifications.

The Contract Compliance Number for Builderscape, Inc. is #20-0537419.  
Contract compliant through: 5/20/2013

**Principal Parties:**

Builderscape, Inc.  
Ron Matthews (Contact)  
7500 Industrial Parkway  
Plain City, OH 43064  
614-889-2533 (Phone)  
20-0537419(Contract Compliance)  
10+ (Columbus Employees)

To authorize and direct the Director of Recreation and Parks to modify the contract with Builderscape, Inc. for the Godown Park Dog Park Project; to authorize the expenditure of \$9,775.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$9,775.00)

**WHEREAS,** it is necessary to modify the contract authorized by Ordinance 0867-2012 with Builderscape, Inc. due to the change in scope of work and budget; and

**WHEREAS,** an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to modify said contract with Builderscape Inc. so that the work can be completed and the facility can be opened during this 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 is hereby authorized to modify contract EL011981 with Builderscape, Inc. for the Godown Park Dog Park Project due to changes in scope and budget.

**SECTION 2.** That the expenditure of \$9,775.00, or so much thereof as may be necessary, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 702 to pay the cost thereof:

\$9,775.00

Recreation and Parks Voted Bond Fund # 702

Project # 510320-100001, Dog Parks, OCA# 732001, Obj Level 3#6621

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

**SECTION 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves or vetoes the same.

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**Legislation Number:** 2243-2012

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:**

One bid was received and opened on September 28, 2010. The City has a contract for food concessions with Schmidt Hospitality Concepts, Inc., CT01235R, that is currently in the second year of a two-year term ending December 31, 2012 with the option to renew on an annual basis for two (2) additional years in 2013 and 2014.

The Recreation and Parks Department Commission on November 10, 2010 approved the two-year contract. The CT01235R Section 2 - Term states: "The term for the Concession Contract shall be for two (2) years, through December 31, 2012. At the expiration of the original term the City may elect, at its option, to renew on an annual basis for two (2) additional years. The annual renewal options must be acknowledged and approved in writing, requiring the signatures of the Executive Director and the Commission and be approved by City Council."

Schmidt's Hospitality Concepts, Inc.  
240 East Kossuth Street  
Columbus, Ohio 43206  
Contract Compliance #311271318  
Expires September 20, 2014

To authorize and direct the Recreation and Parks Director to renew the Raymond Memorial Golf Course food concession revenue contract, CT01235R, with food concessionaire/caterer Schmidt Hospitality Concepts, Inc.; and to declare an emergency. (\$0.00)

**WHEREAS**, it is necessary to renew contract CT01235R with food concessionaire/caterer Schmidt Hospitality Concepts, Inc.; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to modify said contract with Schmidt Hospitality Concepts, Inc so that this revenue-generating service can continue without interruption; **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 renew contract CT01235R with food concessionaire/caterer, Schmidt Hospitality Concepts, Inc.

**SECTION 2.** That this is a revenue-generating contract and has no financial obligation for the City of Columbus, and revenues will be paid to the City as follows:  
Revenue is to be paid in 2013 in the amount of \$77,000, and in 2014 in the amount of \$79,000. Revenue funds will be paid to Golf Course Operations Fund 284; Department 51-03; revenue OCA codes 025858 - Raymond Memorial Golf

**SECTION 3.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves or vetoes the same.

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**Legislation Number:** 2244-2012

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the Franklin County Municipal Court Clerk (hereinafter "Municipal Court Clerk") to modify and extend the existing contract with Official Payments Corporation for one year.

The contract is for an on-line electronic credit card payment service for the Municipal Court Clerk's Office. The on-line electronic credit card payment service, defers the transaction costs to the user; thereby, decreasing the bank service fees for the Municipal Court Clerk's operating budget.

The additional time is needed for the continuity of the service.

**Bid Information:**

In 2009 a formal bidding process was solicited through SA003323. A total of four vendors submitted proposals. The proposals were reviewed by a committee and evaluated in accordance with the committee's criteria. Official Payments Corporations achieved the highest score. In agreement with the committee, the Municipal Court Clerk awarded the bid to Official Payments Corporation.



Contracts:

Original Contract Number: ED040373 -1; \$0

1st Modification: Ordinance: 1528-2010; ED040373 - 2; \$0

2nd Modification: Ordinance: 1889-2011; ED045092-1; \$0

3rd Modification: Ordinance: 2244-2012; \$0

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

**Contract Compliance Number:** 52-2190781

Expiration Date: 9/27/2013

**Fiscal Impact:** No funds are required.

**Emergency:** There is an immediate need to modify and extend the existing contract with Official Payments Corporation for the continuity of the electronic credit card payment service for the Municipal Court Clerk's Office.

To authorize and direct the Municipal Court Clerk to modify and extend the contract with Official Payments Corporation for the provision of electronic credit card payment service; and to declare an emergency. (\$0)

**WHEREAS,** it is necessary to modify and extend the existing contract with Official Payments Corporation for one year for the continuity of the electronic credit card payment service for the Municipal Court Clerk's Office; and

**WHEREAS,** an emergency exists in the daily operations of the Municipal Court Clerk's Office in that it is necessary to authorize such contract modification for the provision of electronic credit card payment service, for the immediate preservation of the public peace, health, safety and welfare; now, therefore

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

**Section 1.** That the Municipal Court Clerk is authorized and directed to modify and extend the existing contract with Official Payments Corporation for the provision of electronic credit card payment service for the Municipal Court Clerk's Office.

**Section 2.** This contract modification is in accordance with Columbus City Code 329.16.

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

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**Legislation Number:** 2251-2012

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

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:**

Proposals were received by the Recreation and Parks Department on September 6, 2012 for the Hard Road Maintenance Facility Development as follows:

Status

Schorr Architects	MAJ
Abbot Studios	MAJ
JL Bender	MAJ
DLZ	MBE
Jerome M Scott	MAJ
Meyers & Associates	MAJ
MSA Architects	MAJ
MS Consultants	MAJ
OHM	MAJ
RDI	MAJ
RP Architects	MAJ
SEM Partners	MAJ
Star Consultants	MBE

Consultant shall provide architectural and engineering services to prepare plans and specifications for bidding for the construction of a new maintenance zone headquarters located at 1250 Hard Road. Work is to include the development of plans and specification for a new maintenance facility. This facility will also be LEED Certified. The site is currently undeveloped so site development will also be needed. Services shall include the necessary field surveys, program development in conjunction with department staff, reports, proposals, cost estimates, bid documents, and construction administration services.

Planning Area: 2

**Principal Parties:**

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

**Financial Impact (Completed and Initialed by Fiscal Section):**

\$267,000.00 from the Voted Recreation and Parks Bond Fund 702.

To authorize and direct the Director of Recreation and Parks to enter into contract with Schorr Architects, Inc. for the Hard Road Maintenance Facility Development Project; to authorize the transfer of \$267,000.00 within the Recreation and Parks Fund 702; to amend the 2012 Capital Improvement Budget 0368-2012; to authorize the expenditure of \$243,000.00 and a contingency of \$24,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$267,000.00)

**WHEREAS**, proposals were received by the Recreation and Parks Department on September 6, 2012 for the Hard Road Maintenance Facility Development and will be awarded to Schorr Architects, Inc. as the best and most responsive bidder, and

**WHEREAS**, funds are being moved to alternate projects within Fund 702 to establish correct funding project detail location for the Hard Road Maintenance Facility Development; and

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

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into agreement with Schorr Architects, Inc. for the Hard Road Maintenance Facility Development Project so that the project can be completed during the 2013 construction season; **NOW, THEREFORE**

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

**SECTION 1.** The Director of Recreation and Parks be and is hereby authorized to enter into agreement with Schorr Architects, Inc. for the Hard Road Maintenance Facility Development Project.

**SECTION 2.** That the City Auditor is hereby authorized to transfer \$267,000.00 within the voted Recreation and Parks Bond Fund No. 702 for the projects listed below:

**FROM:**

<u>Project</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
510035-100000 Facility Improvements	702035	6621	\$267,000.00

**TO:**

<u>Project</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
510035-100263 (Hard Rd Facility)	721120	6620	\$267,000.00

**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 510035-100000/Facilities/ \$1,542,056/ (SIT Supported)

Fund 702; Project 51035-100263/Hard Rd. Facility/ \$0/ (SIT Supported)

**AMENDED TO:**

Fund 702; Project 510035-100000/Facilities/ \$1,275,056/ (SIT Supported)

Fund 702; Project 51035-100263/Hard Rd. Facility/ \$267,000/ (SIT Supported)

**SECTION 4.** That the expenditure of \$267,000.00 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>
510035-100263 (Hard Rd. Facility)	721120	6620	\$267,000.00

**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:** 2253-2012

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

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:**

Bids were received by the Recreation and Parks Department on September 11, 2012 for the Swimming Pool Locations 2012 Project as follows:

	<u>Status</u>	<u>Base Bid Amount</u>
Playworld Midstates	MAJ	\$27,643.00
ProCon	MAJ	\$32,189.00
Builderscape	MAJ	\$32,250.00
Service Supply	MAJ	\$34,600.00

The work for which proposals are invited consists of furnishing and installing tables and trash receptacles at:

- Marion Franklin Park Pool, 2801 Lockbourne Rd. 43207 - planning area 23
- Windsor Park Pool, 1300 Windsor Ave. 43211 - planning area 14
- Tuttle Park Pool, 240 Oakland Ave. 43201 - Planning area 13
- Dodge Pool, 645 Sullivant Ave. 43215 - planning area 16

**Principal Parties:**

Michigan Playgrounds, LLC dba Playworld Midstates  
Gail Meadowcraft (Contact)  
2127 112th Ave  
Holland, MI 49424  
616-393-8601 (Phone)  
113732875 (Contract Compliance)

To authorize the City Auditor to transfer \$27,643.00 within the Voted Recreation and Parks Bond fund 702; to amend the 2012 Capital Improvements Budget Ordinance 0368-2012; to authorize and direct the Director of Recreation and Parks to enter into a contract with Michigan Playgrounds, LLC, dba Playworld Midstates, for the Swimming Pool Site Furnishings 2012 Project; to authorize the expenditure of \$27,643.00 and a contingency of \$3,357.00 for a total of \$31,000.00; and to declare an emergency. (\$31,000.00)

**WHEREAS**, funds are being moved to alternate projects within Fund 702 to establish correct funding project detail for the Swimming Pool Site Furnishings 2012 Project; and

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

**WHEREAS**, bids were received by the Recreation and Parks Department on September 11, 2012 for the Swimming Pool Locations 2012 Project, and the contract will be awarded to Michigan Playgrounds, LLC, dba Playworld Midstates, as the lowest and best responsive bidder; and

**WHEREAS**, an emergency exists in the usual operation of the Recreation and Parks Department that it is immediately necessary to enter into said contract so that work can begin so that necessary portions of the project can be completed 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 Michigan Playgrounds, LLC, dba Playworld Midstates, for the Swimming Pool Site

Furnishings 2012 Project in accordance with plans and specifications on file in the Recreation and Parks Department.

**SECTION 2.** That the City Auditor is hereby authorized to transfer \$27,643.00 within the voted Recreation and Parks Bond Fund No. 702 for the projects listed below:

FROM:

Project	OCA Code	Object Level 3	Amount
510011-100000 (Swimming Facilities)	644658	6621	\$27,643.00

TO:

Project	OCA Code	Object Level 3	Amount
510011-100016 (Marion Franklin)	721116	6621	\$8,821.00
510011-100003 (Windsor Pool)	721103	6621	\$8,822.00
510011-100018 (Tuttle)	721118	6621	\$5,000.00
510011-100015 (Dodge Pool)	721124	6621	\$5,000.00

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

CURRENT:

- Fund 702; Project 510011-100000/ Swimming Facilities/ \$659,134 (Sit Supported)
- Fund 702; Project 510011-100016/ Marion Franklin/ \$0 (SIT Supported)
- Fund 702; Project 510011-100003/ Windsor Pool/ \$0 (SIT Supported)
- Fund 702; Project 510011-100018 /Tuttle Pool/ \$0 (Sit Supported)
- Fund 702; Project 510011-100015 /Dodge Pool/ \$0 (SIT Supported)

AMENDED TO:

- Fund 702; Project 510011-100000/ Swimming Facilities/ \$635,491 (Sit Supported)
- Fund 702; Project 510011-100016/ Marion Franklin/ \$8821 (SIT Supported)
- Fund 702; Project 510011-100003/ Windsor Pool/ \$8822(SIT Supported)
- Fund 702; Project 510011-100018 /Tuttle Pool/ \$5000(Sit Supported)
- Fund 702; Project 510011-100015 /Dodge Pool/ \$5000 (SIT Supported)

**SECTION 4.** That the expenditure of \$31,000.00 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:

Project	OCA Code	Object Level 3	Amount
510011-100016 (Marion Franklin)	721116	6621	\$8,821.00
510011-100003 (Windsor Pool)	721103	6621	\$8,822.00
510011-100018 (Tuttle)	721118	6621	\$5,000.00
510011-100015 (Dodge Pool)	721124	6621	\$5,000.00
510011-100000 (Swimming Facilities)	644658	6621	\$3,357.00

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

**SECTION 6.** 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 7.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2264-2012

**Drafting Date:** 10/11/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance is for the option to purchase 300 Gallon automated refuse containers and miscellaneous refuse container parts on an as needed basis by the Department of Public Service, Refuse Collection Division. These refuse containers will be deployed throughout the City for utilization in residential collection by fully automated and semi-automated collection vehicles. The term of the proposed option contract will be through March 31, 2015 with the option to extend this contract subject to mutual agreement for One (1) year. The Purchasing Office opened formal bids on September 6, 2012.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA004563.). Thirty nine (39) Bids were solicited (M1A-1:F1-1). Three (3) Bids were received.

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

Rotational Molding CC#900633782 (expires 2-9-2014)

Total Estimated Annual Expenditure: \$740,000.00

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

This ordinance is being submitted as an emergency because the evaluation of alternate items offered took longer than anticipated and the Department of Public Service, Refuse Collection Division has depleted their supply of these containers and the previous contract has expired.

**FISCAL IMPACT:** Funding to establish this option contract is budgeted in the Mail, Print Services and UTC Fund. The Department of Public Service, Refuse Collection Division 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 300 Gallon automated refuse containers and miscellaneous refuse container parts on an as needed basis with Rotational Molding Inc; to authorize the expenditure of One dollar to establish the contracts from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)

WHEREAS, the Purchasing Office advertised and solicited formal bids September 6, 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 300 Gallon automated refuse containers and miscellaneous refuse container parts; and

WHEREAS, these 300 Gallon automated refuse containers and miscellaneous refuse container parts are necessary to allow the Department of Public Service, Refuse Collection Division to maintain refuse collection operations, this is being submitted for consideration as an emergency measure; and

WHEREAS, the contract will be in effect to and including March 31, 2015, with the option to extend for One (1) additional year subject to mutual agreement of both parties; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Refuse Collection Division, in that it is immediately necessary to enter into contracts for an option to purchase 300 Gallon automated refuse containers and miscellaneous refuse container parts so that the City's ability to maintain trash collections at various residential properties 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 300 Gallon automated refuse containers and miscellaneous refuse container parts for the term ending March 31, 2015 with the option to extend subject to mutual agreement for One (1) year in accordance with Solicitation No. SA004563 as follows:

Rotational Molding Inc., All Items: Amount \$1.00

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

SECTION 3. That 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:** 2267-2012

**Drafting Date:** 10/11/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:**

Bids were received by the Recreation and Parks Department on October 2, 2012 for the Alum Creek Trail - Cooper Park Extension Project as follows:

	<u>Status</u>	<u>Base Bid Amount</u>
Builderscape	MAJ	\$99,396.50
Park Enterprise	MAJ	\$121,798.95
Law General	MAJ	\$129,272.61
Columbus Asphalt	MAJ	\$134,242.20
Republic Builders	MAJ	\$142,570.18
McDaniels Construction	MBE	\$156,847.78

Decker Construction	MAJ	\$175,907.18
Strawser Paving	MAJ	\$179,860.00

The work for which proposals are invited consists of clearing, asphalt, concrete, retaining wall, drainage, and other such work as may be necessary to complete the contract in accordance with the plans and specifications.

**Principal Parties:**

Builderscape, Inc  
 Ron Matthews (Contact)  
 7500 Industrial Parkway  
 Plain City, OH 43064  
 614-889-2533 (Phone)  
 20-0537419(Contract Compliance) Contract compliant through: 5/20/13  
 15+ (Columbus Employees)

**Benefits to Public:**

Project improvements will extend a major regional trail providing connectivity to Cooper Park and the surrounding neighborhoods and increasing alternative transportation options for the citizens of Columbus.

**Community Input/Issues:**

The project is strongly supported by civic associations, Northeast Area Commission, environmental groups, MORPC, and the Central Ohio Greenways.

**Emergency Justification:**

An emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so that work may proceed during the current construction season.

To authorize and direct the Director of Recreation and Parks to enter into contract with Builderscape, Inc. for the Alum Creek Trail - Cooper Park Extension Project; to authorize the expenditure of \$99,396.50 and a contingency of \$10,603.50 for a total of \$110,000.00 from the voted Recreation and Parks Bond Fund; and to declare an emergency. (\$110,000.00)

**WHEREAS**, bids were received by the Recreation and Parks Department on October 2, 2012 for the Alum Creek Trail - Cooper Park Extension Project and will be awarded to Builderscape, Inc. on the basis of lowest and most responsive bidder; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into contract with Builderscape, Inc. for the Alum Creek Trail - Cooper Park Extension Project as soon as possible so that work can be completed 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 Alum Creek Trail - Cooper Park Extension Project.

**SECTION 2.** That the expenditure of \$110,000.00 or so much thereof as may be necessary, be and is hereby



authorized, to pay the cost thereof, as follows:  
510229-100003, (Alum Creek Bikeway) OCA#722903, Object Level 3# 6621  
Fund 702, Recreation and Parks Voted Bond Fund

**SECTION 3.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this 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:** 2282-2012

**Drafting Date:** 10/15/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the payment to an employer associated with the following active project which has met the requirements of the respective Jobs Growth Incentive Program (JGI) agreement and is eligible for payment for the 2011 reporting (tax) year: The Huntington National Bank, Huntington Bancshares, Inc., Huntington Asset Services, Inc., Huntington Insurance, Inc., Huntington Investment Company, Huntington Kentucky, LLC & Leasenet Group, LLC.

**FISCAL IMPACT:** The total dollar amount to be disbursed for the 2011 JGI payment for The Huntington National Bank, Huntington Bancshares, Inc., Huntington Asset Services, Inc., Huntington Insurance, Inc., Huntington Investment Company, Huntington Kentucky, LLC & Leasenet Group, LLC project is not to exceed \$638,522.78. The 2012 General Fund budget (citywide account) includes funding for this payment. A transfer equal to 25 percent (25%) of the payments will be transferred from the Special Income Tax Fund. The transfer amount of \$159,630.70 has been factored into the current special income tax analysis and resultant capital capacity.

To authorize the City Auditor to transfer \$21,985.75 between object levels within the General Fund; to authorize and direct the City Auditor to transfer an amount not to exceed \$638,522.78 within the General Fund; to authorize and direct the City Auditor to appropriate and transfer \$159,630.70 in cash from the Special Income Tax Fund to the General Fund; to authorize and direct the City Auditor to make a payment not to exceed \$638,522.78 in accordance with the Jobs Growth Incentive Program agreement to The Huntington National Bank et al; to authorize an expenditure not to exceed \$638,522.78 from the General Fund; and to declare an emergency. (\$638,522.78)

**WHEREAS,** the Columbus Jobs Growth Incentive Program is one of the development tools utilized by the City of Columbus to encourage new job creation; and

**WHEREAS,** it is necessary to authorize payments to employers who have met the requirements under their Jobs Growth Incentive Program agreements; and

**WHEREAS,** it is necessary at this time to authorize payment in an amount not to exceed \$638,522.78 to The Huntington National Bank, Huntington Bancshares, Inc., Huntington Asset Services, Inc., Huntington

Insurance, Inc., Huntington Investment Company, Huntington Kentucky, LLC & Leasenet Group, LLC; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to make payments in accordance with the Jobs Growth Incentive Program agreements, all for the preservation of the public health, property, safety; and welfare; **NOW, THEREFORE**,

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

**Section 1.** That the City Auditor is hereby authorized and directed to transfer \$21,985.75 within the Department of Finance & Management, Department/Division 45-01, Fund No. 010 from Object Level One 01, Object Level Three 1101, OCA 450015 to Object Level One 10, Object Level Three 5501, OCA 904508.

**Section 2.** That the City Auditor be and is hereby authorized and directed to transfer an amount not to exceed \$638,522.78 within the General Fund, Fund No. 010 from the Department of Finance & Management, Department/Division 45-01, Object Level One 10, Object Level Three 5501, OCA 904508 to the Department of Development, Economic Development Division, Division No. 44-02, Object Level One 05, Object Level Three 5513, OCA 440314.

**Section 3.** That the sum of \$159,630.70 is hereby appropriated from the un-appropriated balance of the Special Income Tax Fund, Fund 430, and from all monies estimated to come into said fund from any and all sources and un-appropriated for any other purpose during the fiscal year ending December 31, 2012 to the City Auditor Department 22-01, Object Level One 10, OCA Code 902023, Object Level Three 5501.

**Section 4.** That the City Auditor is hereby authorized to transfer \$159,630.70 in cash only to the General Fund, Economic Development Division, Division 44-02, Object Level One 05, Object Level Three 5513, OCA 440314.

**Section 5.** That the City Auditor is hereby authorized and directed to make a payment in accordance with the Jobs Growth Incentive Program agreement in an amount not to exceed \$638,522.78 to The Huntington National Bank, Huntington Bancshares, Inc., Huntington Asset Services, Inc., Huntington Insurance, Inc., Huntington Investment Company, Huntington Kentucky, LLC & Leasenet Group, LLC.

**Section 6.** That the expenditure of \$638,522.78, or so much as may be necessary, be and is hereby authorized from the Development Department, Department 44-01, General Fund, Fund 010, OCA Code 440314, Object Level Three 5513.

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

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**Legislation Number:** 2284-2012

**Drafting Date:** 10/15/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** The City of Columbus entered into a Jobs Growth Incentive Agreement (Agreement) with

Simonton Windows, Inc., (Grantee) effective May 23, 2011. Columbus City Council approved the Agreement by Ordinance 0348-2011, adopted March 14, 2011, and granted a financial incentive based on an amount equal to twenty-five percent (25%) of the new Columbus withholding tax paid by the new employees at the project site, to commence on January 1, 2011 for a period of seven (7) consecutive taxable years based on an investment of approximately \$1.1 million in leasehold improvements and personal property, the relocation of 49 full-time positions to the City of Columbus and the creation of 46 new permanent full-time positions at 3948 Townsfair Way, Columbus, OH 43219.

In a letter from the Grantee received by the City on October 9, 2012, the Grantee indicated that many of the jobs related to the project are associated with another entity, Simonton Building Products, Incorporated, and are attributable to this project. As such, the need exists to amend the Agreement to add Simonton Building Products, Incorporated as an additional grantee to the Agreement.

This legislation is submitted as an emergency in order to add Simonton Building Products, Incorporated as a grantee to the Agreement prior to the end of calendar year 2012 so that the Agreement will be amended prior to the start of the reporting season for Report Year 2012.

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

To authorize the Director of the Department of Development to amend the Jobs Growth Incentive Agreement with Simonton Windows, Inc. to include Simonton Building Products, Inc. as an additional grantee to the agreement; and to declare an emergency.

**WHEREAS,** Columbus City Council approved a Jobs Growth Incentive Agreement (Agreement) with Simonton Windows, Inc. (Grantee) by Ordinance 0348-2011 on March 14, 2011; and

**WHEREAS,** the Agreement granted a financial incentive based on an amount equal to twenty-five percent (25%) of the new Columbus withholding tax paid at the project site, to commence on January 1, 2011 for a period of seven (7) consecutive taxable years; and

**WHEREAS,** in the Agreement, Grantee committed to making an investment of approximately \$1.1 million in leasehold improvements and personal property, relocating 49 full-time positions to the City of Columbus and creating 46 new permanent full-time positions at 3948 Townsfair Way, Columbus, OH 43219; and

**WHEREAS,** a letter from the Grantee received by the City on October 9, 2012 indicated that many of the jobs related to the project are associated with another entity, Simonton Building Products, Incorporated, and are attributable to this project; and

**WHEREAS,** an amendment is needed to add Simonton Building Products, Incorporated as an additional grantee to the Agreement; and

**WHEREAS,** an emergency exists in the usual daily operation of the Columbus Department of Development in that it is immediately necessary to seek an amendment to the Jobs Growth Incentive Agreement with Simonton Windows, Inc. for the purpose of including Simonton Building Products, Incorporated as an additional grantee to the Agreement; thereby preserving the public health, peace, property and safety, **NOW, THEREFORE,**

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

**Section 1.** That the Director of the Department of Development is hereby authorized to amend the Jobs Growth Incentive Agreement with Simonton Windows, Inc. to add Simonton Building Products, Incorporated as an additional grantee to the agreement.

**Section 2.** That the amendment to the City of Columbus Jobs Growth Incentive Agreement be signed by Simonton Windows, Inc. and Simonton Building Products, Incorporated within ninety (90) days of passage of this ordinance, or this ordinance and the incentive authorized herein shall be null and void.

**Section 3.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, the 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 the passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2285-2012

**Drafting Date:** 10/15/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 106 E. Woodrow Ave. (010-034273) to Paula J. Copeland, who will maintain the vacant parcel as a side yard expansion. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

**EMERGENCY JUSTIFICATION:** Emergency Legislation is required to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (106 E. Woodrow Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

**WHEREAS,** ordinance 1860-2008 adopted the City's Neighborhood Stabilization Program, authorized the filing of the City's Neighborhood Stabilization Program application with the United States Department of Housing and Urban Development, and made a substantial amendment to the Consolidated Plan's 2008 Action Plan; and

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

**WHEREAS**, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

**WHEREAS**, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

**WHEREAS**, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

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

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

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

**Section 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Paula J. Copeland:

PARCEL NUMBER: 010-034273

ADDRESS: 106 E. Woodrow Ave., Columbus, Ohio 43207

PRICE: \$1,088 plus a \$38.00 recording fee

USE: Side yard expansion

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

Being Lot № Four (4) of a panel plat of Edward Linton's Subdivision of Lot № Eleven (11) of N. Merion's Subdivision of 23.28 acres in Half Sections 42 and 43, Township 5, Range 22, Refugee Lands, said Lot Eleven (11) being recorded in Plat Book 1, Page 374, Recorder's Office, Franklin County, Ohio, and said Lot № Four (4) of said Edward Linton's Subdivision being recorded in Plat Book 7, Page 29, Recorder's Office, Franklin County, Ohio.

**Section 2.** That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

**Section 3.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

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

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**Legislation Number:** 2289-2012

**Drafting Date:** 10/16/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

To authorize the Director of Public Utilities to negotiate and enter into a contract for purchase power, to waive provisions of Columbus City Code relating to award of contracts through the request for proposal process, to authorize the expenditure of \$1.00 from the Electricity Operating Fund; and to declare an emergency. (\$1.00)

**WHEREAS**, it is necessary to enter into a contract for purchase power for the estimated power needs prior to expiration of the current contract on December 31, 2016; and

**WHEREAS**, in order to secure the best combination of contract terms and pricing it is advisable to negotiate with more than one potential power supplier; and

**WHEREAS**, it is in the best interest of the City due to current conditions within the market to authorize the Director of Public Utilities to negotiate contract terms and enter into a contract with the power supplier deemed to provide the best overall terms and pricing for a term of up to May 31, 2018; and

**WHEREAS**, it is necessary to waive provisions of Columbus City Code relating to selection using the request for proposal process to allow negotiation with multiple power suppliers; and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Power and Water, of the Department of Public Utilities, in that is immediately necessary to authorize the Director of Public Utilities to negotiate and enter into a contract for purchase power, to waive provisions of Columbus City Code relating to award of contracts through the RFP process, in an emergency manner to allow contract negotiations to begin at the earliest possible date, 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 this Council finds the best interest of the City is served by waiving, and does hereby waive Section 329.14 of the Columbus City Codes, 1959, concerning awarding contracts through the request for proposal process.

**SECTION 2.** That the Director of Public Utilities is hereby authorized to negotiate for and to enter into a contract for the supply of purchase power for the Division of Power and Water in the amount of one dollar (\$1.00).

**SECTION 3.** That this ordinance does not require the Director of Public Utilities to execute a contract if the RFP process does not produce pricing/terms and conditions that serve in the best interest of the City.

**SECTION 4** That the expenditure of \$1.00 is hereby authorized from the Electricity Operating Fund 550, Division 6007, OCA 600830, OL1 02, OL3 2233

**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:** 2290-2012

**Drafting Date:** 10/16/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 2094 Parkwood Ave. (010-108816) to Gwendlyon D. Newson, who will rehabilitate the existing single-family structure to be maintained as a single-family rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

**EMERGENCY JUSTIFICATION:** Emergency action is required to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2094 Parkwood Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

**WHEREAS,** ordinance 1860-2008 adopted the City's Neighborhood Stabilization Program, authorized the filing of the City's Neighborhood Stabilization Program application with the United States Department of Housing and Urban Development, and made a substantial amendment to the Consolidated Plan's 2008 Action Plan; and

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

**Whereas,** by Ordinance 1325-98 Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure; or any other land it acquires as part of its land utilization program; and

**WHEREAS,** a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

**WHEREAS**, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

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

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

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

**Section 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Gwendlyon D. Newson:

PARCEL NUMBER: 010-108816  
ADDRESS: 2094 Parkwood Avenue, Columbus, Ohio 43219  
PRICE: \$3,600 plus a \$38.00 recording fee  
USE: Owner-occupied dwelling

Situated in the City of Columbus, County of Franklin, State of Ohio, and is described as follows:  
Being part of Lot № Six (6) in the Third quarter of Township No. 1, Range № 17, of the U.S.M.L. and being part of a 2.45 acre tract of land described in Deed Book 635, Page 595, in the Franklin County Deed Books records and more particularly described as follows:

Beginning at a point in the center of Parkwood Avenue (formerly Ranck Road), said point being South 5 degrees 13' West along the centerline of Parkwood Avenue 381.3 feet from the centerline of Mock Road, said beginning point being the Northwest corner of the above mentioned 2.45 acre tract.

- Course No. 1: Thence from said beginning point South 84 degrees 41 minutes East 210 feet to an iron pin, passing an iron pin;
- Course No. 2: Thence South 5 degrees 13 minutes West, parallel to the centerline of Parkwood Avenue, 40 feet to an iron pin;
- Course No. 3: Thence North 84 degrees 41 minutes West 210 feet to the center of Parkwood Avenue, passing an iron pin at 180 feet;
- Course No. 4: Thence with the centerline of Parkwood Avenue North 5 degrees 13 minutes East 40 feet to the point of beginning containing 0.18 acres of land.

Also the following described tract:  
Being a strip 3 feet by 148 feet from a Reserve along the South line of Lot № Seventeen (17), Pages 10 and 11, Recorder's Office, Franklin County, Ohio.

**Section 2.** That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

**Section 3.** That Council hereby finds that the selection process utilized in this matter is in accordance with the



Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

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**Legislation Number:** 2291-2012

**Drafting Date:** 10/16/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1312-1314 E. 17th Ave. (010-033740) to Eric Barrowman, who will rehabilitate the existing two-family structure to be maintained as rental units. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

**EMERGENCY JUSTIFICATION:** Emergency action is required to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1312-1314 E. 17th Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

**WHEREAS,** by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

**WHEREAS,** a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

**WHEREAS,** in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of

sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

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

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

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

**Section 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Eric Barrowman:

PARCEL NUMBER: 010-033740

ADDRESS: 1312-1314 E. 17th Avenue, Columbus, Ohio 43211

PRICE: \$6,500 plus a \$38.00 recording fee

USE: Two-family rental units

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

Being Lot No Ninety (91) of LOUIS HEIGHTS ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 11, Page 8, Recorder's office, Franklin County, Ohio.

**Section 2.** That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

**Section 3.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

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**Legislation Number:** 2292-2012

**Drafting Date:** 10/16/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1337-1339 E. 18th Ave. (010-060725) to Eric Barrowman, who will rehabilitate the existing two-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

**EMERGENCY JUSTIFICATION:** Emergency action is required to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1337-1339 E. 18th Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

**WHEREAS,** ordinance 1860-2008 adopted the City's Neighborhood Stabilization Program, authorized the filing of the City's Neighborhood Stabilization Program application with the United States Department of Housing and Urban Development, and made a substantial amendment to the Consolidated Plan's 2008 Action Plan; and

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

**Whereas,** by Ordinance 1325-98 Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure; or any other land it acquires as part of its land utilization program; and

**WHEREAS,** a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

**WHEREAS,** in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

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

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

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

**Section 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Eric Barrowman:

PARCEL NUMBER: 010-060725  
ADDRESS: 1337-1339 E. 18th Avenue, Columbus, Ohio 43211  
PRICE: \$5,500 plus a \$38.00 recording fee  
USE: Two-family rental unit

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

Being Lot No Forty Nine (49), of LOUIS HEIGHTS ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 11, page 8, Recorder's Office, Franklin County, Ohio.

**Section 2.** That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

**Section 3.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

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**Legislation Number:** 2293-2012

**Drafting Date:** 10/16/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** Two parcels currently held in the Land Bank have been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes the Director of Development to transfer two parcels located at 219 N. 22nd St. (010-012059) and 229 N. 22nd St. (010-022830), to Columbus Housing Partnership, Inc., who will rehabilitate the structures to be marketed for sale. The parcels will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

**EMERGENCY JUSTIFICATION:** Emergency Legislation is required to expedite the transfer and decrease Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of two parcels of real property (219 and 229 N. 22nd St.) held in the Land Bank

pursuant to the Land Reutilization Program; and to declare an emergency.

**WHEREAS**, ordinance 1860-2008 adopted the City's Neighborhood Stabilization Program, authorized the filing of the City's Neighborhood Stabilization Program application with the United States Department of Housing and Urban Development, and made a substantial amendment to the Consolidated Plan's 2008 Action Plan; and

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

**Whereas**, by Ordinance 1325-98 Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure; or any other land it acquires as part of its land utilization program; and

**WHEREAS**, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

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

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

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

**Section 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcels of real estate to Columbus Housing Partnership, Inc.:

PARCEL NUMBER: 010-012059  
ADDRESS: 219 N. 22nd St., Columbus, Ohio 43203  
USE: Single Family Dwelling

Being Lot № Four (4) and Six and One-Half feet off the North side of Lot № Three (3), of BEATTY AND HANES ADDITION to the said City, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 3, Page 290, Recorder's Office, Franklin County, Ohio.

PARCEL NUMBER: 010-022830  
ADDRESS: 229 N. 22nd St., Columbus, Ohio 43203  
USE: Single Family Dwelling

Situated in the County of Franklin, State of Ohio and City of Columbus:  
Being Lot № (6) of BEATTY AND HANES ADDITION, as the same is numbered and delineated upon the

recorded plat thereof, of record in Plat Book 3, Page 290, Recorder's Office, Franklin County, Ohio, be the same more or less, but subject to all legal highways.

**Section 2.** That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

**Section 3.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

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**Legislation Number:** 2294-2012

**Drafting Date:** 10/16/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to enter into contract with Lifecare Alliance to support the operation of the City's Chores Program. The total amount of this contract is \$60,000 from the Community Development Block Grant Fund (CDBG) through the Housing Division's Affordable Housing Opportunity Fund (AHOF).

The AHOF represents the City's commitment to the preservation and production of housing units affordable to very-low, low and moderate-income individuals. Funds are used to meet the housing needs identified in the 2010-2014 Consolidated Plan.

The Chores Program provides minor home maintenance and repair services to low and low/moderate-income elderly and disabled homeowner-occupants in the City of Columbus. Examples of program services include replacement or repair of leaking faucets and commodes, faulty light fixtures and switches, loose or missing sections of porch decking or steps and installation of handrails, smoke detectors and deadbolt locks. Eligible homeowners receive home repair services (materials and labor) free of charge. Lifecare Alliance will be one of three program providers to neighborhoods within the corporate limits of Columbus. This program will help about 200 households.

Emergency action is requested to allow program services to continue without interruption.

**FISCAL IMPACT:** Funds for this expenditure are allocated from the 2012 Community Development Block Grant Fund.

To authorize the Director of the Department of Development to enter into contract Lifecare Alliance for the implementation of the Chores Program; to authorize the expenditure of \$60,000.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$60,000.00)

**WHEREAS,** the Director of the Department of Development desires to enter into contract with Lifecare

Alliance to implement the Chores Program; and

**WHEREAS**, the Chores Program will provide minor home maintenance and repair services to low and low/moderate-income elderly and disabled homeowner-occupants in the City of Columbus; and

**WHEREAS**, Lifecare Alliance is a non-profit organization with the capacity to provide Chores program services; and

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to enter into contract with the Lifecare Alliance so that necessary services will not be interrupted, 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 Director of the Department of Development is hereby authorized to enter into contract with Lifecare Alliance for the purpose of implementing the Chores basic home maintenance and repair program.

**Section 2.** That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959, as amended.

**Section 3.** That for the purpose as stated in Section 1, the expenditure of \$60,000.00 or so much thereof as necessary, be and is hereby authorized to be expended from the Department of Development, Department No. 44-10, Fund 248, Object Level One 03, Object Level Three 3336, OCA 442236

**Section 4.** 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:** 2317-2012

**Drafting Date:** 10/17/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. Background:**

The City of Columbus, Department of Public Service, received a request from Mr. Douglas O. Metz, asking that the City sell a 0.008 acre portion of the unnamed alley between Sunset Drive and Neil Avenue, adjacent to property owned by Mr. Metz on Sunset Drive.

Transfer of this right-of-way will facilitate the resolution of drainage issues related to the adjacent property owned by Mr. Metz. 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 \$1,350.00 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. Douglas O. Metz for \$1,350.00.

**2. FISCAL IMPACT:**

The City will receive a total of \$1,350.00 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 0.008 acre portion of the unnamed alley between Sunset Drive and Neil Avenue, adjacent to property owned by Mr. Douglas O. Metz located on Sunset Drive.

**WHEREAS**, the City of Columbus, Department of Public Service, received a request from Mr. Douglas O. Metz asking that the City transfer a 0.008 acre portion of the unnamed alley between Sunset Drive and Neil Avenue, adjacent to property owned by Mr. Douglas O. Metz located on Sunset Drive, to him; and

**WHEREAS**, acquisition of the right-of-way will facilitate the resolution of drainage issues related to the adjacent property owned by Mr. Douglas O. Metz located on Sunset Drive; and

**WHEREAS**, the City of Columbus, Department of Public Service, Division of Planning and Operations, by this transfer, extinguishes its need for this public right-of-way; 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. Douglas O. Metz; 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 \$1,350.00 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. Douglas O. Metz for the amount of \$1,350.00; 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. Douglas O. Metz; to-wit:

0.008 Acres (327 Square Feet)

Situated in the State of Ohio, County of Franklin, City of Columbus, being part of an alley dedicated by Manhattan Park, recorded in Plat Book 16, Page 13, Recorder's Office, Franklin County, Ohio and being more particularly described as follows:

Commencing at a found 1 inch iron pipe with an orange cap inscribed "P .S. 6579" at the northeast corner of Lot 33 of said Manhattan Park and being the southeast corner of said alley;

Thence, along the north line of said Lot 33, and part of the south line of said alley, South 78° 00' 00" West, 25.00 feet to a point of curvature at the northeast corner of Lot 34 of said Manhattan Park;

Thence, along part of the north line of said Lot 34, and part of the south line of said alley along the arc of a curve to the right having a radius of 25.00 feet, a central angle of 35° 16' 33" seconds, a chord bearing and distance of North 85° 58' 02" West, 15.15 feet to a set mag nail at the True Point of Beginning of the description;

Thence, continuing along part of the north line of said Lot 34, along an east line of Lot 35 of said



Manhattan Park, and part of the west line of said alley along the arc of a curve to the right having a radius of 25.00 feet, a central angle of 84° 43' 19" seconds a chord bearing and distance of North 25° 58' 02" West, 33.69 feet to a set iron pipe 10 inches long;

Thence, across part of said alley North 78° 51' 56" East, 9.16 feet to a set iron pipe;

Thence, continuing across part of said alley South 13° 15' 49" East, 30.82 feet to a set Iron pipe;

Thence, continuing across part of said alley South 32° 23' 12" West, 2.44 feet to the place of beginning, CONTAINING 0.008 ACRES (327 SQUARE FEET).

The foregoing description was prepared from an actual field survey made by Myers Surveying Company, Inc. in August 2012. Basis of bearings is the north line of Lot 33 held as South 78° 00' 00" West per Instrument No. 201012200172645.

**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 \$1,350.00 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:** 2330-2012

**Drafting Date:** 10/18/2012

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

## **AN12-015**

**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 Perry 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 (AN12-015) of .783 ± acres in Perry 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 Perry Township was duly filed on behalf of the Lawrence Family Revocable Living Trust/Jane Lawrence, Trustee on October 11, 2012; and

**WHEREAS,** a hearing on said petition is scheduled before the Board of County Commissioners of Franklin County on November 13, 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 Northwest Plan, which recommends preserving existing residential areas; and

**WHEREAS,** upon annexation, properties will have 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 .783 ± acres in Perry 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 site can be served by an existing 6" water main in Skyline Drive E.

**Sanitary Sewer:** Records indicate this property could be served by an existing 10-inch mainline situated approximately 400 feet east of the southeastern property corner; however, a significant mainline extension is required. The City has plans to extend the mainline sewer under Capital Improvement Project CIP# 650688, CC13669 and anticipates this project being completed by the end of 2013. Connection to the future sewer mainline will be done at the expense of the property owner.

**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 .783 ± 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 Perry 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 Perry 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 - November 6, 2012 11:00 am

SA004643 - R&P EAB Tree Removal Spring 2013 - Bid 6

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Recreation & Parks, Division of Planning & Design, at 1111 East Broad Street, Columbus, OH 43205 until 11:00 A.M. local time on November 6th, 2012 and publicly opened and read immediately thereafter for: EAB Tree Removal Spring 2013 ? Bid #6

The work for which proposals are invited consists of: the removal of trees, stump grinding, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications will be available on 10/17/12 at ARC, 1159 Dublin Road, Columbus, OH 43215, upon a non-refundable payment per bid set to ARC. Bidders may contact ARC at (614) 224-75149 or via their website [www.e?arc.com](http://www.e?arc.com) for the cost of bid sets.

Questions must be emailed and can be submitted to Jim Gates at [jmgates@columbus.gov](mailto:jmgates@columbus.gov).

Questions must be received by 10/24/12.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project on the proper forms, P?1 through P?51, in a sealed envelope marked EAB Tree Removal Spring 2013 ? Bid #6.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

ORIGINAL PUBLISHING DATE: October 19, 2012

SA004644 - R&P Street Tree Installation Spring 2013

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Recreation & Parks, Division of Planning & Design, at 1111 East Broad Street, Columbus, OH 43205 until 11:00 A.M. local time on November 6th, 2012 and publicly opened and read immediately thereafter for: Street Tree Installation Spring 2013

The work for which proposals are invited consists of: installation of street trees and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications will be available on 10/19/12 at ARC, 1159 Dublin Road, Columbus, OH 43215, upon a non-refundable payment per bid set to ARC. Bidders may contact ARC at (614) 224-75149 or via their website [www.e?arc.com](http://www.e?arc.com) for the cost of bid sets.

Questions must be emailed and can be submitted to Chad Hoff at [cdhoff@columbus.gov](mailto:cdhoff@columbus.gov).

Questions must be received by 10/24/12.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project on the proper forms, P?1 through P?51, in a sealed envelope marked Street Tree Installation Spring 2013.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

ORIGINAL PUBLISHING DATE: October 19, 2012

SA004638 - Capital Square Streetscape Downtown SID

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Electronic proposals will be received by the Department of Public Service on behalf of SID Public Services Association through [www.bidx.com](http://www.bidx.com), until November 6, 2012, at 3:00 P.M. local time, for Capital Square Streetscape - Downtown SID Improvements, C.I.P. No. 530104-100003.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of the manufacture and installation of fixed planters and decorative sign posts within the following project area: the sidewalk in the right of way on the north side of Broad Street between High and Third, the west side of High Street between Broad and State, the south side of State Street between High and Third, and the east side of Third Street between State and Broad across from the State Capitol, 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: November 01, 2012

SA004639 - PSI Southgate Dr Ferris Rd Sidewalks



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 November 6, 2012, at 3:00 P.M. local time, for Pedestrian Safety Improvements - Southgate Drive and Ferris Road Sidewalks, C.I.P. No. 590105-100064 and 590105-100066.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of:

Southgate Drive Sidewalks: constructing a 5 foot wide sidewalk on the south side of Southgate Drive from Parsons Avenue to Markham Road and along the north side of Southgate Drive from Parsons Avenue to High Street. The total length of the new sidewalk is 0.6 miles and there are also 16 ADA curb ramps to be constructed as well as some driveway approaches will be upgraded for grading purpose.

Ferris Road Sidewalks: constructing a 5 foot wide sidewalk on both sides of Ferris Road between Karl Road and Minnie Avenue. The total length of the new sidewalk is 0.65 miles, and there are also 10 ADA curb ramps to be constructed as well as some driveway approaches that will be upgraded for grading purpose.

Other such work may also 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: November 01, 2012

SA004641 - RFP - Capacity and Energy

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: The City of Columbus, Ohio Department of Public Utilities, is soliciting a Request for Proposals (RFP) waiving the provisions to Columbus City Code 329.14 in order to negotiate with several wholesale electric power generators, marketers, brokers, and suppliers to provide wholesale partial requirements electric service for the City's Division of Power and Water (DOPW) for a 5-month, 12-month, or 17-month term commencing January 1, 2017. Qualified firms are invited to submit their proposal for consideration during the review and selection process.

Sealed proposals shall be entitled Proposal for Supply of Wholesale Electricity and will be received by Greg J. Davies, Director of Public Utilities, City of Columbus, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215 by 4:00 p.m. on Tuesday, November 6, 2012 with an electronic copy to: McNeese Wallace & Nurick LLC: sbruce@mwn.com and dmabry@mwn.com. The Division is seeking an energy supplier capable of providing reliable, low-cost energy to supply its energy and capacity needs as specified in the proposal.

Classification: All suppliers are required to obtain a copy of the proposal package. Proposal packages for this submittal will be available via the City of Columbus Vendor Services website listed below, or by email at no cost beginning Thursday, October 18, 2012 from Susan Bruce at sbruce@mwn.com or David S. Mabry at dmabry@mwn.com.

All suppliers are also required to submit a NOTICE OF INTENT TO BID FORM, provided in the proposal package, via e-mail no later than 3:00 pm on Monday, October 29, 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: October 19, 2012

BID OPENING DATE - November 7, 2012 11:00 am

SA004622 - OCM-DEMO OF 308/310 INNIS & 2077 PARKWOOD

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Finance and Management, Office of Construction Management, at 90 West Broad Street, Basement Room B-41, Columbus, Ohio 43215 until 11:00 A.M. local time, and publicly opened and read at 90 West Broad Street, Basement Room B-09, Columbus, Ohio 43215 for Demolition Projects ? 308, 310 Innis Ave. & 2077 Parkwood Ave. The work for which proposals are invited consists of: demolition of all the structures on the property and to bring the property up to finish grade, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications are available at DC Alphagraphics beginning Wednesday, October 10, 2012 at a non-refundable fee of \$100.00 per set. Contact DC Alphagraphics via phone (614) 297-1200, fax (614) 297-1300 or via the internet at [www.dcplanroom.com](http://www.dcplanroom.com). A plan holder's list will be published via the internet site.

Questions must be submitted in writing and can be submitted to the Architect: M+A Architects, ATTN: Jim Mitchell via Fax (614-764-0237) or E-mail ([jimm@ma-architects.com](mailto:jimm@ma-architects.com)). Questions must be received by Thursday, November 1, 2012 at 12:00 p.m.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Contract Documents refer to City of Columbus, Ohio Construction and Material Specifications (CMS), 2012 edition and will become part of the terms and conditions of the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 109 N. Front St, 3rd Floor, Room 301, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at <http://publicservice.columbus.gov/DocListing.aspx?id=47645>

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

PREVAILING WAGE RATE

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Division (614) 644-2239.

**CONTRACT PERFORMANCE AND PAYMENT BOND**

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2012 edition, will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

**PRE-BID CONFERENCE**

MEETING (2 LOCATIONS) ? Wednesday, October 17, 2012 at 8:30 AM at 2077 Parkwood Ave., Columbus, Ohio 43219 and 10:30 AM at 308 and 310 Innis Ave., Columbus, Ohio 43207.

**CONTRACT COMPLETION**

All work is to be complete within 90 calendar days upon notification of award of contract.

**BID CANCELLATION AND REJECTIONS**

The Director of Finance and Management may cancel the Advertisement for Bids, reject any or all bids, waive technicalities, or hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the City.

**CONTRACT COMPLIANCE REQUIREMENTS**

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged.

On the following pages, bidders shall identify all subcontractor(s) to whom they propose to subcontract any part of this project on which they are bidding/proposing. All bidders shall include in their bid/proposal, the anticipated cost and scope of work that will be performed by all subcontractor(s), along with their contract compliance number(s).

Bidders will be given seven (7) business days after the bid submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within 7 business days from the bid submittal date, the bid/proposal will be deemed non-responsive and will no longer be considered.

All contractors and subcontractors who are party to a contract as defined in Columbus City Code 3901.01, must hold valid contract compliance certification numbers before the contract is executed.

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO for assistance with identifying potential Minority contractors. Information on contract compliance certification is available at:

Equal Business Opportunity Commission Office  
109 N. Front Street, 4th Floor  
Columbus, Ohio 43215  
(614) 645-4764  
MBE/FBE Certification and Contract Compliance  
Contact: Tia Roseboro - 614-645-2203

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ORIGINAL PUBLISHING DATE: October 11, 2012

SA004646 - CIP 690446-2 GRIGGS RESERVOIR ENVIRON ME

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the City of Columbus, Department of Public Utilities, Division of Power and Water, at the office of the Director of Public Utilities, 4th floor, 910 Dublin Road, Columbus, Ohio 43215, until 3:00 P.M. local time, and publicly opened and read at the 1st floor Auditorium, 910 Dublin Road, Columbus, Ohio 43215, at 3:00 P.M. local time on November 7, 2012 for Griggs Reservoir Environmental Remediation project, C.I.P. No. 690446-100002. The work for which proposals are invited consists of: preparing site for soil excavation activities within wooded setting, excavate potentially contaminated soil in accordance with OSHA and USEPA regulations, coordinate transport and disposal spoil material, backfill excavation to grade, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of the contract documents are on file in the office of the Water Supply & Treatment Coordinator, Water Supply, Utilities Complex, 2nd Floor, 910 Dublin Road, Columbus, Ohio 43215, Phone (614-645-7100) and at ARC Columbus, 1159 Dublin Road, Suite 300, Columbus, Ohio 43215 (Phone: 614-224-5149) and are available for purchase there after October 18, 2012. Copies of the contract documents are available to prospective bidders through the office of ARC upon payment of \$40 per set, none of which will be refunded. Contact ARC Columbus via their website, [www.atlasblueprint.com](http://www.atlasblueprint.com), to place your copy order.

Questions must be in writing and can be submitted to Ryan Shonk, P.E., 2nd Floor, 910 Dublin Road, Columbus, Ohio 43215 and/or email to [RJShonk@columbus.gov](mailto:RJShonk@columbus.gov) or fax 614-645-6165. Questions must be received by end of business day October 31, 2012. Any interpretations of questions so raised, which in the opinion of the City or its representative require interpretations, will be issued by Addenda mailed, faxed or delivered to holders of record no later than five (5) days prior to the date fixed for the opening of bids. The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in the addenda.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Paragraphs in these Contract Documents referencing the City of Columbus, Ohio Construction and Material Specifications (CMS), 2012 edition will become part of the terms and conditions of the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 109 N. Front St, 3rd Floor, Room 301, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at <http://publicservice.columbus.gov/DocListing.aspx?id=47645>

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check,

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**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

**PREVAILING WAGE RATE**

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239. The City recommends the Prime Contractor obtain the completed Prevailing Wage affidavit from all subcontractors upon completion of the sublet portions of work, and prior to providing final payment to subcontractors.

**CONTRACT PERFORMANCE AND PAYMENT BOND**

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2012 edition, will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

**PRE-BID CONFERENCE**

Pre-bid will be held 10:00am, October 24, 2012 at 3200 Indian Village Drive, Columbus, Ohio 43221. This conference is not mandatory; however, bidders shall comply with and be responsible for the information discussed at the pre-bid conference. Following the pre-bid conference, there will be a tour of the construction area to allow bidders the opportunity to inspect the project area.

**CONTRACT COMPLETION**

The work under this contract shall be completed in a manner acceptable to the City within 55 calendar days after the date of the Notice to Proceed.

**BID CANCELLATION AND REJECTIONS**

The Director of Public Utilities may cancel the Advertisement for Bids, reject any or all bids, waive technicalities, or hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the City.

**CONTRACT COMPLIANCE REQUIREMENTS**

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged.

On the following pages, bidders shall identify all subcontractor(s) to whom they propose to subcontract any part of this project on which they are bidding/proposing. All bidders shall include in their bid/proposal, the anticipated cost and scope of work that will be performed by all subcontractor(s), along with their contract compliance number(s).

Bidders will be given seven (7) business days after the bid submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within 7 business days from the bid submittal date, the bid/proposal will be deemed

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non-responsive and will no longer be considered.

All contractors and subcontractors who are party to a contract as defined in Columbus City Code 3901.01, must hold valid contract compliance certification numbers before the contract is executed.

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO for assistance with identifying potential Minority contractors. Information on contract compliance certification is available at <http://eboco.columbus.gov>

Equal Business Opportunity Commission Office  
109 N. Front Street, 4th Floor  
Columbus, Ohio 43215  
(614) 645 -4764  
MBE/FBE Certification and Contract Compliance  
Contact: Tia Roseboro - 614-645-2203  
ORIGINAL PUBLISHING DATE: October 20, 2012

BID OPENING DATE - November 8, 2012 11:00 am

SA004630 - Pole, Pad and Subway Transformers

1.1. Scope: It is the intent of the City of Columbus, Division of Power and Water (Power Section) to obtain bids for a one time purchase of Transformers for the city's Electrical Distribution system.

1.2. Classification: The successful bidder(s) will supply Single Phase Pole Mount Transformers, Single Phase Pad Mount Transformers, Single and Three Phase Subway Transformers of various ratings and connections. The City of Columbus Distribution System is based on a DELTA configuration. The awarded supplier(s) will be required to submit preliminary drawings for approval prior to the manufacturer of the transformers. The supplier is also to perform contamination testing prior to delivery. Final drawings, operating manuals and certified test results must be provided. Transformers are to be shipped complete with oil.

1.3. Bidders are to submit Core and Copper Loss Wattage in their bid response that will be used for the price evaluation.

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: October 16, 2012



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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004640 - Sewers-Schwing Hanger Parts

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids for the purchase of Schwing Pump Hanger Bearing parts. The equipment will be used at the Jackson Pike Wastewater Treatment Plant to rebuild old pumps.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of Schwing Pump parts as identified herein. All installation requirements will be done by the City of Columbus Jackson Pike Wastewater Treatment Plant personnel.

1.2.1 Bidder References: The Schwing Pump Parts 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 specification, and provide information regarding their relationship with the Manufacturer.

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: October 18, 2012

SA004654 - DIGGER DERRICK TRUCK

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Scope: It is the intent of the City of Columbus, Division of Planning and Operations, to obtain formal bids to establish a contract for the immediate purchase and delivery of one (1) diesel powered conventional truck chassis with a minimum G.V.W. rating of 33,000 pounds equipped with a digger derrick body. .

Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) digger derrick truck. All offerors must document a certified reseller partnership for the digger derrick truck proposed. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

Bidder Experience: The digger derrick truck offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

Bidder References: The digger derrick truck 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.

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 October 29, 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 October 31, 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: October 25, 2012

SA004655 - FORD F450 WITH SIXTEEN FOOT FLATBED BODY

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Scope: It is the intent of the City of Columbus, Public Service Department, Division of Refuse Collection, to obtain formal bids to establish a contract for the purchase and immediate delivery of three (3) Ford F450 cab and chassis with 91G option with a 16 foot flatbed body with lift gates. The specifications will describe the chassis with a Gasoline Engine and an option for a Compressed Natural Gas (CNG) engine.

Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of three (3) Ford F450 cab and chassis with 91G option with a 16 foot flatbed body with lift gates. Offerors should provide an option for a Compressed Natural Gas (CNG) engine. An option for the City to purchase only two (2) vehicles is also requested. All offerors must document an aerial bucket truck certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

Bidder Experience: The F450 with a 16 foot flatbed body truck offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

Bidder References: The F450 with a 16 foot flatbed body truck 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.

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 October 29, 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 October 31, 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: October 25, 2012

SA004659 - SKID STEER LOADER WITH TRAILER

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Scope: It is the intent of the City of Columbus, Ohio Recreation and Parks Department, Division of Forestry to obtain formal bids to establish a contract for the purchase and delivery of two (2) Skid Steer Loaders with Trailers and attachments.

Classification: The contract resulting from this bid proposal will provide for the purchase and immediate delivery of two (2) Skid Steer Loaders with Trailers and attachments. All offerors must document a Skid Steer Loader with Trailer certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

Bidder Experience: The Skid Steer Loader with Trailer offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

Bidder References: The Skid Steer Loader with Trailer 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.

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 October 29, 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 October 31, 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: October 26, 2012

SA004660 - CHRIS 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: October 30, 2012

SA004620 - INTERSECTION IMP. - GENDER RD AT REFUGEE

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. November 8, 2012, for professional engineering consulting services for the Intersection Improvements - Gender Road at Refugee Road project, CIP No. 530086-100023. Proposals are being received by Department of Public Service, Office of Support Services, 109 N. Front St., Room 301, Columbus, OH 43215. This project, also known as FRA-CR222 (GENDER ROAD) AT REFUGEE (PID Number 90241), includes completion of the Project Development Process (PDP) for improvements to the intersection of Gender Road at Refugee Road. Design is partially funded by the Ohio Department of Transportation (ODOT). The purpose of the project is to reduce congestion at the intersection of Gender and Refugee, improve safety, and address deficiencies in the pedestrian and bikeway system.

The selected Consultant shall attend a scope meeting anticipated to be held during the last two weeks of November. 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 October 29, 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: October 13, 2012

BID OPENING DATE - November 13, 2012 3:00 pm

SA004650 - NCR-Lincoln Theater Phase 2

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 November 13, 2012, at 3:00 P.M. local time, for NCR-Lincoln Theater Phase 2, C.I.P. No. 530058-100009.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: streetscape improvement between a point just west of the intersection of East Long Street and Hamilton Parkway (west limit) and Garfield Avenue (east limit). The project will move underground or move offsite all utility poles and overhead lines; provide ornamental street lighting; install a new mast-arm signal at the Long-Hamilton intersection; provide new sidewalks at various locations; construct new curb ramps; and install a special flashing-beacon crosswalk at East Long and Garfield, 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: October 24, 2012

SA004651 - Roadway Imps-Grandview Yard Phase 1

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Electronic proposals will be received by the Department of Public Service through [www.bidx.com](http://www.bidx.com), until November 13, 2012, at 3:00 P.M. local time, for Roadway Improvements - Grandview Yard - Third Avenue Improvements Phase 1 (OPWC), C.I.P. No. 530161-100138

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: resurfacing Third Avenue from Dover Avenue to Edgehill Road, reconstructing Third Avenue from Edgehill Road to a point 650' east of Edgehill Road, widening and resurfacing Third Avenue from a point 550' west of Olentangy River Road to Olentangy River Road, constructing Yard Street from Third Avenue to the Columbus Corp Limits, widening and resurfacing Edgehill Road from Third Avenue to a point 50' south of 5th Avenue. A shared used path and a sidewalk will also be installed. Drainage, traffic control, and landscape improvements are also proposed, 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: October 26, 2012

SA004652 - Misc. Dev.-American Addition Infra. Ph 1

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Electronic proposals will be received by the Department of Public Service through [www.bidx.com](http://www.bidx.com), until November 13, 2012, at 3:00 P.M. local time, for Miscellaneous Developments - American Addition Infrastructure (Utility Relocation), C.I.P. No. 590131-100003.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: clearing streets and alleys of trees and/or brush for the relocation of private utilities as well as the transfer of private electric service to 11 existing structures 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).

Proposed work shall be performed on the following streets within the American Addition Subdivision: Twelfth Avenue, an unnamed alley, Helena Alley, Woodford Avenue, Ericson Alley, Sigsbee Avenue, Cushing Alley, Lee Avenue, Miantonomah Alley, Sampson Avenue, Katahdin Alley.

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: October 24, 2012

BID OPENING DATE - November 14, 2012 3:00 pm

SA004648 - CIP 690236-100038 MAIN ST WTR LINE IMP



THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Power and Water, at 910 Dublin Road, 4th Floor, Columbus, Ohio, until 3:00 P.M. local time, on November 14, 2012 and publicly opened and read at 910 Dublin Road, 1st Floor Auditorium, Columbus, Ohio, at 3:00 P.M. local time on November 14, 2012 for the Main Street Water Line Improvements project, C.I.P. No. 690236-100038, Contract 1161. The work for which proposals are invited consists of: construction of approximately 5,600 feet of 16-inch water line in Main Street, approximately 1,800 feet of 8-inch, 6-inch and 4-inch water lines for branch water line connections, water service transfers, fire hydrant installations, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications are on file in the Water Distribution Engineering office, Utilities Complex, 2nd Floor, 910 Dublin Road, Columbus, Ohio, 43215, and are available to prospective bidders through the office of American Structurepoint, Inc., 2550 Corporate Exchange Drive, Suite 300, Columbus, OH 43231, Phone: (614) 901-2235 on or after October 22, 2012. The cost of each set of Contract Documents is \$35.00, for which said none will be refunded.

Questions must be submitted in writing to Philip Schmidt, PE, (614) 645-3175, [paschmidt@columbus.gov](mailto:paschmidt@columbus.gov). Questions must be received by 3:00 P.M. local time on November 7, 2012.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Paragraphs in these Contract Documents referencing the City of Columbus, Ohio Construction and Material Specifications (CMS), 2012 edition will become part of the terms and conditions of the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 109 N. Front St, 3rd Floor, Room 301, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at <http://publicservice.columbus.gov/DocListing.aspx?id=47645>

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

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**PREVAILING WAGE RATE**

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239. The City recommends the Prime Contractor obtain the completed Prevailing Wage affidavit from all subcontractors upon completion of the sublet portions of work, and prior to providing final payment to subcontractors.

**CONTRACT PERFORMANCE AND PAYMENT BOND**

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2012 edition, will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

**PRE-BID CONFERENCE**

There will be no pre-bid conference held for this project.

**CONTRACT COMPLETION**

The work under this contract shall be completed in a manner acceptable to the City within 210 calendar days after the date of the Notice to Proceed.

**BID CANCELLATION AND REJECTIONS**

The Director of the Department of Public Utilities may cancel the Advertisement for Bids, reject any or all bids, waive technicalities, or hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the City.

**CONTRACT COMPLIANCE REQUIREMENTS**

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged.

On the following pages, bidders shall identify all subcontractor(s) to whom they propose to subcontract any part of this project on which they are bidding/proposing. All bidders shall include in their bid/proposal, the anticipated cost and scope of work that will be performed by all subcontractor(s), along with their contract compliance number(s).

Bidders will be given seven (7) business days after the bid submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within 7 business days from the bid submittal date, the bid/proposal will be deemed non-responsive and will no longer be considered.

All contractors and subcontractors who are party to a contract as defined in Columbus City Code 3901.01, must hold valid contract compliance certification numbers before the contract is executed.

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO for assistance with identifying potential Minority contractors. Information on contract compliance certification is available at <http://eboco.columbus.gov>

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Equal Business Opportunity Commission Office  
109 N. Front Street, 4th Floor  
Columbus, Ohio 43215  
(614) 645-4764  
MBE/FBE Certification and Contract Compliance  
Contact: Tia Roseboro - 614-645-2203  
ORIGINAL PUBLISHING DATE: October 20, 2012

SA004661 - Power Line Clearance, Tree Trimming

Paper proposals will be received by the City of Columbus, Department of Public Utilities, at the office of the Director of Public Utilities, at 910 Dublin Road, Room 4002, Columbus, Ohio 43215 until 3:00 P.M. local time, and publicly opened and read at the Department of Public Utilities Complex, 910 Dublin Road, 1st Floor Auditorium, Columbus, Ohio 43215, at that hour on November 14, 2012 for POWER LINE CLEARANCE, TREE TRIMMING AND REMOVAL SERVICES. The work for which proposals are invited consists of: tree trimming and removal services around the Distribution System and Street Lighting System, as well as tree trimming removal may be required by different Divisions within the Department of Public Utilities for areas in and around the City. The Contractor shall furnish all labor, material and equipment, and other such work as may be necessary to complete the Contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

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: October 27, 2012

BID OPENING DATE - November 15, 2012 11:00 am

SA004653 - TWO 59 INCH TRIPLEX GREENS MOWERS

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of these specifications to describe two gasoline powered, 59 inch cutting width, three wheeled triplex greens mowers, for use by the Columbus Municipal Golf Division capable of mowing all golf course greens areas. All parts not specifically mentioned, which are necessary to provide a complete unit, shall be included in the bid and conform in strength, quality of material and workmanship to what is usually provided to the trade of commercial mowers. These mowers will be stationed at Turnberry Golf Course.

1.2 Classification: The contract resulting from this bid proposal will provide for the option of the purchase and delivery of two (2) new gasoline powered, 59 inch cutting width, three wheeled triplex greens mowers, capable of mowing all golf course greens areas. These mowers will be stationed at Turnberry 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 mowing 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 mowing 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.

ORIGINAL PUBLISHING DATE: October 25, 2012

BID OPENING DATE - November 20, 2012 1:00 pm

SA004667 - Intersection Imp. - Safety Projects GE

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. November 20, 2012, for professional engineering consulting services for the Intersection Improvements - Safety Projects General Engineering contract. Proposals are being received by Department of Public Service, Office of Support Services, 109 N. Front St., Room 301, Columbus, OH 43215. The intent of this contract is to provide the Department of Public Service with continuing contractual access to additional resources that are necessary to perform various professional engineering, survey, and technical expertise for the Department to complete its capital and operating budget commitments. The contract will be funded with an appropriation of \$250,000. The projects developed under this program are typically small to moderate size improvements, and would include a significant emphasis on traffic safety improvements.

The selected Consultant shall attend a scope meeting anticipated to be held the week of December 3 - 7, 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 November 12, 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: November 01, 2012

SA004665 - Bikeway Dev Pavement Markings, Signage

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 November 20, 2012, at 3:00 P.M. local time, for Bikeway Development - Pavement Marking, Signage, and Spot Improvements, C.I.P. No. 540002-100026 and C.I.P. No. 540002-100044.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: installing bikeway markings and signs to existing streets in the area of Downtown Columbus and along King Avenue between Olentangy River Road and High Street, installing improved crosswalk markings, improved ADA compliant curb ramps at the intersections of the Olentangy Trail with Dublin Road and King 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: October 30, 2012

SA004672 - MENDEL GOLF COURSE FOOD CONCESSIONS

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

COLUMBUS MUNICIPAL GOLF DIVISION  
COLUMBUS, OHIO

INVITATION TO BID  
MENTEL MEMORIAL GOLF COURSE FOOD CONCESSIONS

You are invited to bid on a contract to provide food concession services at Mentel Memorial Golf Course. These Concessions are intended to be of service and benefit to the public for a multi-year period. The successful bidder will be expected to present an attractive menu suited to the needs and demands of the public golfer and provide various catering services.

The successful bidder will be required to maintain regular hours of operation. The City will further require the product line offered and service rendered to be of the highest quality.

The successful Bidder should be prepared to demonstrate how they will cater to daily public play, golf outings and other miscellaneous events requiring food service. Service to the golfer must be the concessionaire's top priority.

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: November 01, 2012

SA004674 - CHAMPIONS GOLF COURSE FOOD CONCESSIONS

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

COLUMBUS MUNICIPAL GOLF DIVISION  
COLUMBUS, OHIO

INVITATION TO BID  
CHAMPIONS GOLF COURSE FOOD CONCESSIONS

You are invited to bid on a contract to provide food concession services at Champions Golf Course. These Concessions are intended to be of service and benefit to the public for a multi-year period. The successful bidder will be expected to present an attractive menu suited to the needs and demands of the public golfer and provide various catering services.

The successful bidder will be required to maintain regular hours of operation. The City will further require the product line offered and service rendered to be of the highest quality.

The successful Bidder should be prepared to demonstrate how they will cater to daily public play, golf outings and other miscellaneous events requiring food service. Service to the golfer must be the concessionaire's top priority.

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: November 01, 2012

SA004677 - TURNBERRY GOLF COURSE FOOD CONCESSIONS



THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

COLUMBUS MUNICIPAL GOLF DIVISION  
COLUMBUS, OHIO

INVITATION TO BID  
TURNBERRY GOLF COURSE FOOD CONCESSIONS

You are invited to bid on a contract to provide food concession services at Turnberry Golf Course. These Concessions are intended to be of service and benefit to the public for a multi-year period. The successful bidder will be expected to present an attractive menu suited to the needs and demands of the public golfer and provide various catering services.

The successful bidder will be required to maintain regular hours of operation. The City will further require the product line offered and service rendered to be of the highest quality.

The successful Bidder should be prepared to demonstrate how they will cater to daily public play, golf outings and other miscellaneous events requiring food service. Service to the golfer must be the concessionaire's top priority.

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: November 01, 2012

SA004633 - RFSQ-Legal Assist/Dev of Integrated Plan

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

The Department of Public Utilities and the City Attorney's office intend to award a Professional Service Contract to a law firm (Attorney) through utilizing a Request for Statements of Qualifications (RFSQ) following the procedure contained herein and in conformance with requirements of Columbus City Code section 329.13 (Awarding Professional Service Contracts through Requests for Statements of Qualifications) and Title 39 (Minority and Female Business Enterprise).

The purpose of this contract is to retain an Attorney who will assist the City Attorney's office in providing the Department with legal advice and assistance in the development of an Integrated Plan.

The City Attorney's office will be involved in the selection of the Attorney, and the contract will be with the City Attorney's office.

**INSTRUCTIONS**

Three (3) SOQs are to be submitted by 4:00 pm Tuesday Nov. 20, 2012, to Susan Ashbrook, Assistant Director, Department of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215.

Any Attorneys who obtain this RFSQ that are planning on submitting a proposal should so notify the City so that the Attorney may receive any clarifications or updates. Notifications should be sent to Susan Ashbrook at [seashbrook@columbus.gov](mailto:seashbrook@columbus.gov).

Questions shall be submitted via email to Susan Ashbrook by no later than November 13, 2012. Any interpretations or questions, which in the opinion of the City require clarifications, will be issued by email as addenda to all Attorneys who have provided contact information. The City will not be bound by oral interpretations which are not reduced in writing and included in the addenda.

ORIGINAL PUBLISHING DATE: October 16, 2012

**BID OPENING DATE - November 21, 2012 3:00 pm**

**SA004656 - SWWTP CORROSION PREV. AND PROT. COATING**

Paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage, at 910 Dublin Road, Room 4015 until 3:00 P.M. local time, and publicly opened and read at 910 Dublin Road at 3:00 pm on November 21, 2012 for Southerly Waste Water Treatment Plant, Corrosion Prevention and Protective Coating Systems, Phase 2, CIP 650368-100001, Contract S82. The work for which proposals are invited consists of: surface preparation and painting of exterior/interior buildings and process piping/equipment, pipe/equipment demolition, steam piping installation and expansion joint replacement, pipe insulation, repair of leaky concrete expansion joints and cracks, asbestos removal, heat tracing, replacement of lighting, foul air piping installation, structural repairs and other miscellaneous work at the Southerly Wastewater Treatment Plant; and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

ORIGINAL PUBLISHING DATE: October 25, 2012

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - November 27, 2012 11:00 am

SA004676 - R&P Blackburn & Indian Mound Sprayground

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Recreation & Parks, Division of Planning & Design, at 1111 East Broad Street, Columbus, OH 43205 until 11:00 A.M. local time on November 27th, 2012 and publicly opened and read immediately thereafter for:

BLACKBURN AND INDIAN MOUND PARKS, SPRAYGROUNDS 2012

The work for which proposals are invited consists of: construction of spraygrounds on concrete pads, construction of restroom and mechanical building, remodeling of existing bathhouse and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications will be available on November 5, 2012 at ARC, 1159 Dublin Road, Columbus, OH 43215, upon a non-refundable payment per bid set to ARC. Bidders may contact ARC at (614) 224-5149 or via their website [www.e-arc.com](http://www.e-arc.com) for the cost of bid sets.

Questions must be emailed and can be submitted to Jeff Anderson at POD Design ([janderson@poddesign.net](mailto:janderson@poddesign.net)). Questions must be received by November 16, 2012.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project on the proper forms, P-1 through P-51, in a sealed envelope marked BLACKBURN AND INDIAN MOUND PARKS, SPRAYGROUNDS 2012.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Contract Documents refer to City of Columbus, Ohio Construction and Material Specifications (CMS), 2012 edition and will become part of the terms and conditions of the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 109 N. Front St, 3rd Floor, Room 301, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at <http://publicservice.columbus.gov/DocListing.aspx?id=47645>

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

PREVAILING WAGE RATE

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

**CONTRACT PERFORMANCE AND PAYMENT BOND**

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2012 edition, will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

**PRE-BID CONFERENCE**

November 14, 2012 at 1:00 pm at the Blackburn Community Center, 263 Carpenter Street, Columbus, Ohio 43205.

**CONTRACT COMPLETION**

The City anticipates issuing a notice to proceed within 4 to 6 weeks from the bid opening. All work is to be complete by May 21, 2013

ORIGINAL PUBLISHING DATE: November 01, 2012

SA004678 - R&P Barnett Sprayground Repairs

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Recreation & Parks, Division of Planning & Design, at 1111 East Broad Street, Columbus, OH 43205 until 11:00 A.M. local time on November 27th, 2012 and publicly opened and read immediately thereafter for:

BARNETT PARK SPRAYGROUND REPAIRS 2012

The work for which proposals are invited consists of: the repair of overflow fitting and auto fill valve; furnishing and installing piping, inlets, features recirculation pump, variable frequency drive (VFD), ?Y? strainers, solenoid valves, features control panel, automatic chemical controller, chemical feed pumps, vent connection on acid barrel, filter pump, ultraviolet sanitation system and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications will be available on November 5, 2012 at ARC, 1159 Dublin Road, Columbus, OH 43215, upon a non-refundable payment per bid set to ARC. Bidders may contact ARC at (614) 224-5149 or via their website [www.e-arc.com](http://www.e-arc.com) for the cost of bid sets.

Questions must be emailed and can be submitted to Jeff Anderson at POD Design ([janderson@poddesign.net](mailto:janderson@poddesign.net)). Questions must be received by November 16, 2012.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project on the proper forms, P-1 through P-51, in a sealed envelope marked BARNETT PARK SPRAYGROUND REPAIRS 2012.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Contract Documents refer to City of Columbus, Ohio Construction and Material Specifications (CMS), 2012 edition and will become part of the terms and conditions of the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 109 N. Front St, 3rd Floor, Room 301, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at <http://publicservice.columbus.gov/DocListing.aspx?id=47645>

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

PREVAILING WAGE RATE

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

**CONTRACT PERFORMANCE AND PAYMENT BOND**

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2012 edition, will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

**CONTRACT COMPLETION**

The City anticipates issuing a notice to proceed within 4 to 6 weeks from the bid opening. All work is to be complete by May 21, 2013

ORIGINAL PUBLISHING DATE: November 01, 2012

BID OPENING DATE - November 28, 2012 3:00 pm

SA004658 - CIP 690510 HCWP SLUDGE DISPOSAL LINE IMP

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

REQUEST FOR PROPOSALS  
FOR PROFESSIONAL SERVICES FOR  
HCWP SLUDGE DISPOSAL LINE IMPROVEMENTS  
FOR THE CITY OF COLUMBUS

The City of Columbus, Hap Cremean Water Plant (HCWP) is a 125 million gallon per day water treatment plant serving the greater part of the City. Lime and alum are used in the water treatment process thus producing a sludge by-product. The sludge by-product is transferred through a 12 inch ductile iron pipe 17.4 miles to the McKinley Avenue Quarry for disposal. The project is identified as HCWP Sludge Disposal Line Improvements, Project Number 690510, Contract Number 1149.

The City is soliciting for Detailed Technical Proposals from experienced professional consulting/engineering firms for assistance with a complete evaluation of the HCWP Sludge Disposal Line and preparation of detailed drawings, specifications, and contract documents pertinent for the installation of upgrades to the line consisting of but not limited to:

- 1 Establishment of an efficient, effective, and secure system that will enable City staff to accurately field locate the sludge line infrastructure (force main, air release vaults, isolation valves, blow-offs, etc) with utilization of equipment and software currently or readily available to City staff. Locate and establish coordinates of the sludge disposal line and all valves.
- 2 Update original design drawings or create new record drawings to reflect current topography, right-of-way and any changes made to the sludge line.
- 3 Evaluate accessibility to vaults and valves for scheduled maintenance. Design the upgrades for accessibility to the vaults and valves.
- 4 Inspect and determine operability of all air release valves.
- 5 Design the installation of permanent location markers for all valves and line.
- 6 Perform a hydraulic study to determine which valves are necessary for the proper operation of the line and abandonment of non-critical valves.
- 7 Determine location of all utilities in the vicinity of any proposed excavation work.
- 8 Preparation of a business case evaluation for proposed improvements if required

Note, most valves to be evaluated with this project have been buried. Some have been paved over with various road widening projects.

Extensive records research of horizontal roadway and utility line improvement projects will be required to determine location of existing vaults.

Permanent improvement from this contract will be competitively bid per requirements of City Code 329. Detailed drawings, specifications, and other contract documents required to competitively bid this work will be prepared by the selected firm.

Available as an information packet are selected drawings and information related to the sludge disposal line. The information packet drawings include information regarding an operating drinking water supply facility and therefore are considered secure in nature. The City of Columbus has not yet drafted a policy for the secure handling of plans, but please be cognizant of the importance of limiting the distribution of these documents to only those staff that need access to this information. Distribution of these plans via a non-secure web based application is prohibited. Limit the number of copies of the plans, track distribution of copies, and retrieve, file/destroy copies at completion of Request for Proposal process.

Note: For the Construction phase of the project, an independent Professional Construction Manager (PCM) not actively involved in the project design and development may be commissioned to perform everyday



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construction inspection and administration services.

Project security and confidentiality with respect to DOPW records is a critical component of this work. All relevant information shall be considered as "Official Use Only (OUO)" and shall be appropriately secured.

Selection of professional services shall be in accordance with Section 329.14 of Columbus City Codes, 1959, utilizing the Department of Public Utilities Request for Proposals (RFP) process. This process is generally as follows:

1. RFP prepared and advertised by the Department.
2. All offerors are required to obtain an information package containing instructions on the expected format for the proposals, and other project related information. These may be obtained at:

Division of Power and Water  
Water Supply Group - Technical Support Section  
910 Dublin Road, 2nd Floor  
Columbus, Ohio 43215

Information packages will be available beginning October 29, 2012. There is no charge for the information package. Consultants, who prefer information packages to be shipped by Fed Ex, shall provide a Fed Ex account number for payment of shipping charges. Send request via email to Miriam Siegfried, P.E., Technical Support Section, at ([mcsiegfried@columbus.gov](mailto:mcsiegfried@columbus.gov)). For security reasons, information packages will not be transmitted via e-mail.

3. Proposals will be received by the City until 3:00 pm, Wednesday November 28, 2012. No proposals will be accepted thereafter. Address Proposals to:

Department of Public Utilities  
Division of Power and Water  
Administrator Richard C. Westerfield, P.E., PhD.  
910 Dublin Road, 3rd floor  
Columbus, Ohio 43215  
HCWP Sludge Line Improvements

4. A pre-proposal meeting will be held Wednesday November 7, 2012 at 9:00 am at the Hap Cremean Water Plant, 4250 Morse Road, Columbus, Ohio 43230, followed by a tour of a typical old and new vault. Any offeror wishing to tour the facility must furnish their own steel toe shoes/boots, safety glasses/goggles. This will be the only opportunity for interested parties to tour the facility prior to submitting proposal.

5. Five (5) copies of the proposal documents, each limited to no more than 35 double-sided pages (8.5"x11") in length with minimum 12 point font, shall be submitted in a sealed envelope(s) or box(s) to Richard C. Westerfield at the address listed above. The envelopes (or box) 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 qualifications are offered.

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6. The Department Evaluation Committee may request that some offerors make a presentation to the Committee to elaborate on their proposals. Offerors will be notified of the invitation to a presentation interview and will be given sufficient time to prepare for the presentation.
7. The Committee shall rank all offerors based upon the quality, experience, and feasibility of their proposals and any revisions thereto.
8. The Department shall enter into contract negotiations with the offerors in order of rank.

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 Division of Power and Water, and all other applicable rules and regulations.

All questions shall be submitted in writing by 3:00 pm Monday, November 19, 2012 to Miriam Siegfried, P.E., Technical Support Section, Division of Power and Water, 910 Dublin Road, Columbus, Ohio 43215, or by fax (614) 645-6165, or by e-mail (mcsiegfried@columbus.gov). All questions and responses will be shared with all parties obtaining a project information package.

GREG J. DAVIES, DIRECTOR  
Department of Public Utilities  
City Bulletin Publication Dates

November 3, 2012  
November 10, 2012  
November 17, 2012  
November 24, 2012

MINIMUM QUALIFICATION

The team must demonstrate prior experience with records research for City of Columbus utility projects. Team must also demonstrate prior experience with performing hydraulic modeling of a pipeline at least 5 miles in length with a free flowing outfall and utilizing air release valves.

NOTICE OF EQUAL BUSINESS OPPORTUNITY REQUIREMENTS

The City of Columbus encourages the participation of City certified minority and female business enterprises. All bidders/offerors shall identify all subcontractor(s) who will perform any type of contracting on City bid/proposal(s). All bidders/offeror(s) shall include in their bid/proposal response the anticipated cost and scope of work performed by all subcontractor(s), along with their contract compliance number(s). If the bidders/offerors do not have minority/female business participation in the bid/proposal an explanation must be given and included with the bid/proposal in order to satisfy this requirement.\*

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All bidders/offerors and subcontractors that do not have (1) an application in their bid/proposal(s) to secure a contract compliance number or (2) a valid contract compliance number at the time the bid/proposal is submitted the bid/proposal will be deemed non-responsive and will not be considered.

Expired contract compliance numbers will be given 7 business days after the submittal date to update their contract compliance information. If information has not been updated after 7 business days the bid/proposal will be deemed non-responsive and will no longer be considered.

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO for assistance with identifying potential M/FBE contractors or to check the status of your contract compliance number.

Equal Business Opportunity Commission Office  
109 N. Front Street, 4th Floor  
Columbus, Ohio 43215  
(614) 645 -4764

M/FBE Certification	Tia Roseboro	645-2203
Contract Compliance	Tia Roseboro	645-2203

\*While the participation and/or partnering of certified minority and female owned businesses is encouraged the level of minority and female participation will not be a condition of the bid award.

**EVALUATION CRITERIA**

The Request for Proposals submittal must include information to address each of the criteria as listed below. Submissions will be evaluated by the evaluation committee based on the following criteria and rating values:

40 Points- Proposal Quality

- (15 points) Project approach
- (15 points) Demonstrated understanding of project
- (5 points) Proposed project schedule meets needs and is realistic
- (5 points) Innovation including environmental innovation and energy efficiency

20 Points Maximum for Experience of Team (Choose with or without Subconsultants below)

20 Points - Experience of Team with subconsultants (Qualifications and experience of staff)

- (10 points) Prime's Team staff past experience on similar projects
- (5 points) Proposed subconsultants past experience on similar projects
- (5 points) Prime Consultants experience in managing sub-consultants

20 Points- Experience of Team without subconsultants (Qualifications and experience of staff)

- (20 points) Team staff past experience on similar projects

5 Points - Ability of Offeror to Perform Expeditiously

- (5 points) Current workload of primary staff assigned to project

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15 Points - Past performance on similar projects, including demonstrated abilities to meet schedules and budgets

- (5 points) Past performance of project team on similar DOPW projects
- (5 points) Past performance of project team on similar projects for other entities
- (5 points) Demonstrated ability to meet schedules and budgets

20 Points - Local Workforce

- (20 points) At least 90% of the Team's project labor costs are assignable to employees paying City of Columbus income tax on the date proposal is submitted, or at least 90% of the Team's project labor costs are assignable to the office location within Franklin County if office established prior to 1995.
- (15 points) At least 75% of the Team's project labor costs are assignable to employees paying City of Columbus income tax on the date proposal is submitted.
- (15 points) At least 90% of the Team's project labor costs are assignable to employees paying assigned work in an office location within Franklin County, but outside Columbus Corporate Limits on the date proposal submitted
- (10 points) At least 50% of the Team's project labor costs are assignable to employees paying City of Columbus income tax on the date proposal is submitted

Note: in the proposal, the consultant shall indicate their percentage of local workforce and show how this number was determined. The Team includes the prime consultants and sub-consultants.

100 TOTAL POINTS

ORIGINAL PUBLISHING DATE: October 25, 2012

BID OPENING DATE - November 29, 2012 11:00 am

SA004657 - Waste Identification, Clean-up, Disposal

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope of Services. It is the intent of the City of Columbus, Department of Finance and Management through this Request for Proposal (RFP) to solicit proposals from qualified offerors that can provide services to identify, clean-up, and dispose of hazardous and non-hazardous waste; and for emergency spill response for sludge, petroleum, and chemicals. The resulting contract will be a firm offer for sale blanket type contract. City agencies will establish purchase orders on an as needed basis. The term of the agreement will be through June 30, 2015. The city estimates it will spend \$300,000 annually.

1.2. Classification. The selected contractor will provide the following services:

1.2.1. Waste Testing and Characterization

1.2.2. Non-hazardous and Hazardous Waste Disposal

1.2.3. Packaging, removal, and proper disposal of contaminated materials (including absorbents and adsorbents); lab packs; and/or drums, containers of solid or liquid waste

1.2.4. Clean-up of spills (including but not limited to: lime sludge, chemical and petroleum products) on the surface and subsurface and may include banks and stream or river bottoms affected by the spill

1.2.5. Soil Remediation

1.2.6. Soil boring, sampling and analysis, and reporting

1.2.7. Analysis and reporting for Phase II environmental assessments

1.2.8. Asbestos surveys, including field sampling and laboratory analysis to determine the need for abatement and to estimate amounts of asbestos to be abated. Asbestos removal services are not included.

1.3. Specification Questions: Questions regarding this RFP 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 Nov 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 November 12, 2012. See Section 3.1.2. 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: October 25, 2012

SA004662 - OCM-CITY HALL UPS REPLACEMENT

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Finance and Management, Office of Construction Management, at 90 West Broad Street, Basement Room B-41, Columbus, Ohio 43215 until 11:00 A.M. local time, and publicly opened and read at 90 West Broad Street, Basement Room B-09, Columbus, Ohio 43215 for the City Hall UPS Replacement. The work for which proposals are invited consists of: Removal of an existing Leibert unit and a UPS system and replacing with a new air handler and a new UPS system, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications are available at Arc Columbus beginning Monday, October 29, 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.

Questions must be submitted in writing and can be submitted to the engineer: TechSite, Attn: Adam Himes via fax (614 873-7801) or E-mail ([adam.himes@techsiteplan.com](mailto:adam.himes@techsiteplan.com)). Questions must be received by Monday, November 26, 2012 at 12:00 p.m. Any interpretations of questions so raised, which in the opinion of the City or its representative require interpretations, will be issued by Addenda mailed, faxed or delivered to holders of record no later than five (5) days prior to the date fixed for the opening of bids. The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in the addenda.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Contract Documents refer to City of Columbus, Ohio Construction and Material Specifications (CMS), 2012 edition and will become part of the terms and conditions of the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 109 N. Front St, 3rd Floor, Room 301, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at <http://publicservice.columbus.gov/DocListing.aspx?id=47645>

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Certificate of Compliance.

**PREVAILING WAGE RATE**

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

**CONTRACT PERFORMANCE AND PAYMENT BOND**

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2012 edition, will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

**PRE-BID CONFERENCE**

Meeting ? Monday, November 5, 2012 at 1:00 p.m. at City Hall 90 W. Broad St. Columbus, Ohio 43215 in Room B-09.

**CONTRACT COMPLETION**

All work is to be complete within 90 calendar days upon notification of award of contract.

**BID CANCELLATION AND REJECTIONS**

The Director of Finance and Management may cancel the Advertisement for Bids, reject any or all bids, waive technicalities, or hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the City.

**CONTRACT COMPLIANCE REQUIREMENTS**

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged.

On the following pages, bidders shall identify all subcontractor(s) to whom they propose to subcontract any part of this project on which they are bidding/proposing. All bidders shall include in their bid/proposal, the anticipated cost and scope of work that will be performed by all subcontractor(s), along with their contract compliance number(s).

Bidders will be given seven (7) business days after the bid submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within 7 business days from the bid submittal date, the bid/proposal will be deemed non-responsive and will no longer be considered.

All contractors and subcontractors who are party to a contract as defined in Columbus City Code 3901.01, must hold valid contract compliance certification numbers before the contract is executed.

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO for assistance with identifying potential Minority contractors. Information on contract compliance certification is available at:

Equal Business Opportunity Commission Office

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

109 N. Front Street, 4th Floor  
Columbus, Ohio 43215  
(614) 645-4764  
MBE/FBE Certification and Contract Compliance  
Contact: Tia Roseboro - 614-645-2203  
ORIGINAL PUBLISHING DATE: October 27, 2012

BID OPENING DATE - November 30, 2012 1:00 pm

SA004664 - OCM-PS PROFESSIONAL OWNERS REP SERVICES

ADVERTISEMENT FOR BIDS

REQUEST FOR STATEMENTS OF QUALIFICATIONS (RFSQ)

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain Request for Statements of Qualifications (RFSQ) to establish a contract for the PROFESSIONAL OWNER'S REPRESENTATIVE SERVICES.

1.2 Classification: The purpose is to enter into a contract for professional services of an owner's representative consulting firm with experience in electronic critical path method scheduling, estimating, construction inspection and supervision, cost control, budget management and reporting, feasibility studies, risk management, project reporting, program management, and various tasks required for delivery of capital assets for publicly owned assets.

1.3 Deadline for questions is Monday, November 19, 2012 at 12:00 p.m. Contact Jennifer Henderson with the Office of Construction Management via email ([jrhenderson@columbus.gov](mailto:jrhenderson@columbus.gov)) or fax (614-645-0254) only.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: October 30, 2012

BID OPENING DATE - December 3, 2012 5:00 pm

SA004670 - DPU TRAINING SERVICES



THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The Department of Public Utilities is seeking to renew an existing Professional Services Agreement that provides training to various department sections. This work is part of the City's continuing program to upgrade and maintain the training and safety programs. The Department of Public Utilities has personnel that require training on equipment, treatment systems, and safety; this proposal shall address these areas of need. The work may include, but is not limited to: safety training; maintenance tool training; facility process courseware development; ICP Integrated Contingency Plan updates; SPCC Spill Prevention, Control, and Countermeasures Plan update; and other similar training tasks as assigned.  
ORIGINAL PUBLISHING DATE: November 01, 2012

SA004673 - FACILITIES INSTRU. & CONTROL INTEGRATION

The Department of Public Utilities (DPU) is seeking to renew an existing Professional Services Agreement that provides integration, programming, and telemetry services for work related to the Division of Sewerage and Drainage two large interconnected municipal wastewater treatment plants, a biosolids composting facility, the Sewer Maintenance Operations Center (SMOC), remote telemetry sites, Supervisory Control And Data Acquisition (SCADA) systems, and other systems as assigned. This work is part of the City's continuing program to upgrade and maintain SCADA, Telemetry, and Process Control Systems, to provide efficient, reliable, cost-effective operations, data collection and storage, and to enhance personnel safety. The SCADA, Telemetry, and Process Control Systems need design oversight, integration and programming work, frequent adjustments, alarm management, troubleshooting, repairs, hardware and software upgrades. The agreement will include on-the-job training for City staff and provide a means for formal training from key equipment manufacturers.  
ORIGINAL PUBLISHING DATE: November 01, 2012

SA004675 - JPWWTP BIOSOLIDS LAND APPLICATION IMPR.

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

The City of Columbus, Division of Sewerage and Drainage, operates two large interconnected municipal wastewater treatment plants, a biosolids composting facility, and a Sewer Maintenance Operations Center (SMOC). This work is part of the City's continuing program to upgrade its wastewater treatment facilities, provide efficient, reliable, cost-effective operations, and enhance personnel safety.

The Department of Public Utilities (DPU) has instituted an Asset Management policy that requires specific information be provided and analyzed before a project can move forward to Detailed Design. To meet these policy requirements a distinct problem statement, multiple alternative solutions, and a benefit to cost ratio must be developed for this project during the Preliminary Design Report (PDR) phase of the project. The consultant shall incorporate all of the required elements of a Business Case Evaluation (BCE) into the Final PDR document. The consultant shall attend the Department's BCE training class.

The project deliverables for the Award Contract shall include a preliminary design report; thereafter, Contract Modification No.1 deliverable will be a biddable detailed design package, and finally concluded with Contract Modification No.2 with the DP providing technical project representation services during construction.

The scope of work for the JPWWTP land application process is expected to generally include a new or modified liquid (10%TS) land application load-out facility and the assessment of the solids train to identify potential improvements, additional equipment requirements, and upgrades to meet the City's solids processing needs, e.g. the existing 14 biosolids tanks, pumping-mixing-piping systems, and other solids related ancillary equipment. In general, the preliminary design includes five tasks: task 1 gather process information and refine project goals; task 2 process condition assessment of the land application process; task 3 technical and Business Case Evaluation (BCE) integral to the Preliminary Design Report (PDR); task 4 Preliminary Design Report with preliminary drawings and equipment specifications; and task 5 the Final PDR. The Offerer shall propose a number of workshops and meetings envisioned to accomplish the tasks. The selected consultant shall have an Instrumentation & Control (I&C) team capable of working with the City's SCADA/I&C group.

ORIGINAL PUBLISHING DATE: November 01, 2012

BID OPENING DATE - December 5, 2012 3:00 pm

SA004663 - DRWP Capacity Increase CIP 690428-100002

Sealed proposals will be received by the City of Columbus, Department of Public Utilities, Division of Power and Water, at 910 Dublin Road, Room 4015 Columbus, Ohio until 3:00 P.M. local time, and publicly opened and read at 910 Dublin Road, First Floor Auditorium, thereafter on December 5, 2012 for Dublin Road Water Plant, Treatment Capacity Increase, Contract No. 1009 Part 1, Project No. 690428-100002. The work for which proposals are invited consists of: provision of new electric utility feeder cables from DOPW Dublin Avenue Substation to the Dublin Road Water Plant; construction of a new electrical substation including transformers, switchgear and distribution system at the Dublin Road Water Plant; construction of a new sludge pump station including excavation, concrete, building construction, pumping systems, electrical and instrumentation and associated site work; modifications to 910 Dublin Road; and construction of new entrance to the Public Utility Campus from Twin Rivers Drive including roads, parking, lighting, fencing, landscaping, access control, and associated site work; provision of perimeter security throughout the project; and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents

ORIGINAL PUBLISHING DATE: November 01, 2012

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - December 13, 2012 4:00 pm

SA004666 - Inte. Plan Research, Out. Marketing Plan

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 to assist it in developing an Integrated Plan to submit to Ohio EPA by Sept. 15, 2015.

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.

Proposals shall be submitted no later than 4:00 pm Thursday, Dec. 13, 2012, to Susan Ashbrook, Assistant Director, Department of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215.

ORIGINAL PUBLISHING DATE: October 30, 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:** 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	Regular Meeting
109 N. Front St. 1st Fl. Conf. Room 8:30am - 10:00am	109 N. Front St. Training Center 8:30am - 11:00am
February 9, 2012	January 24, 2012 February 28, 2012 March 27, 2012
April 12, 2012	April 24, 2012 May 22, 2012
June 14, 2012	June 26, 2012 July 24, 2012
August 9, 2012	August 28, 2012 September 25, 2012
October 11, 2012	October 23, 2012 November 27, 2012
December 13, 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:** 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:** PN0220-2012

**Drafting Date:** 7/19/2012

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

## OFFICIAL NOTICE

### Notice/Advertisement Title:

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 THROUGH FRIDAY

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:** PN0282-2012

**Drafting Date:** 9/21/2012

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** City of Columbus, Ohio Application for Deposit of Public Money

**Contact Name:** Deborah L. Klie

**Contact Telephone Number:** 614-645-7737

**Contact Email Address:** [dlklie@columbus.gov](mailto:dlklie@columbus.gov)

## CITY TREASURER CITY OF COLUMBUS, OHIO APPLICATION FOR DEPOSIT OF PUBLIC MONEY

Notice is hereby given in accordance with Chapter 321 of the Columbus City Codes, 1959 to all banks, building and loan or savings associations or companies located in Franklin County, Ohio duly organized under the laws of the State of Ohio or of the United States, that application for deposit of public money for fiscal year 2013 will be accepted by the Columbus Depository Commission at the Office of the Columbus City Auditor, Secretary of said Commission, until 2:00 p.m., Tuesday, December 11, 2012.

Said application shall determine the eligibility of the applicant to receive active and inactive deposits from the

Columbus City Treasurer for the period beginning January 1, 2013 and ending December 31, 2013. Said application shall be in such a form prescribed by the Commission and shall contain such information, as the Commission shall require.

Applications may be obtained from the Office of: Deborah L. Klie, City Treasurer, 90 West Broad Street, Columbus, Ohio 43215, telephone 645-7737.

All information and statements contained on said application shall be verified by affidavit.

Address envelope containing application to: Hugh J. Dorrian, Secretary, Columbus Depository Commission, City Hall, 90 West Broad Street, Columbus, Ohio 43215.

By the order of the Columbus Depository Commission.

Deborah L. Klie, Chairperson  
Hugh J. Dorrian, Secretary  
Paul R. Rakosky, Member

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**Legislation Number:** PN0303-2012

**Drafting Date:** 10/11/2012

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** 2013 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](mailto: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 2013 are scheduled as follows:

**Monday, February 11, 2013  
Monday, May 13, 2013  
Monday, September 23, 2013**

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.

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**Legislation Number:** PN0309-2011

**Drafting Date:** 12/5/2011

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** German Village Commission 2012 Meeting Schedule

**Contact Name:** Cristin Moody

**Contact Telephone Number:** (614) 645-8040

**Contact Email Address:** camoody@columbus.gov

The German Village Commission has its Regular Meeting the 1st Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8040 or by e-mail to [ljpoulton@columbus.gov](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



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**Legislation Number:** PN0310-2011

**Drafting Date:** 12/5/2011

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Brewery District Commission 2012 Meeting Schedule

**Contact Name:** James Goodman

**Contact Telephone Number:** (614) 645-7920

**Contact Email Address:** jgoodman@columbus.gov

The Brewery District Commission has its Regular Meeting the 1st Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to ljpoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
December 22, 2011	December 29, 2011	January 5, 2012
January 19, 2012	January 26, 2012	February 2, 2012
February 16, 2012	February 23, 2012	March 1, 2012
March 22, 2012	March 29, 2012	April 5, 2012
April 19, 2012	April 26, 2012	May 3, 2012
May 24, 2012	May 31, 2012	June 7, 2012
June 21, 2012	June 28, 2012	July 5, 2012
July 19, 2012	July 26, 2012	August 2, 2012
August 23, 2012	August 30, 2012	September 6, 2012
September 20, 2012	September 27, 2012	October 4, 2012
October 18, 2012	October 25, 2012	November 1, 2012
November 21, 2012	November 29, 2012	December 6, 2012
December 20, 2012	December 27, 2012	January 3, 2013
January 24, 2013	January 31, 2013	February 7, 2013

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
109 N. Front St. - Ground Floor  
Columbus OH 43215-9031

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**Legislation Number:** PN0311-2011

**Drafting Date:** 12/5/2011

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Victorian Village Commission 2012 Meeting Schedule

**Contact Name:** James Goodman

**Contact Telephone Number:** (614) 645-7920

**Contact Email Address:** jagoodman@columbus.gov

The Victorian Village Commission has its Regular Meeting the 2nd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to ljipoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
December 29, 2011	January 5, 2012	January 12, 2012
January 26, 2012	February 2, 2012	February 9, 2012
February 23, 2012	March 1, 2012	March 8, 2012
March 29, 2012	April 5, 2012	April 12, 2012
April 26, 2012	May 3, 2012	May 10, 2013
May 31, 2012	June 7, 2012	June 14, 2012
June 28, 2012	July 5, 2012	July 12, 2012
July 26, 2012	August 2, 2012	August 9, 2012
August 30, 2012	September 6, 2012	September 13, 2012
September 27, 2012	October 4, 2012	October 11, 2012
October 25, 2012	November 1, 2012	November 8, 2012
November 29, 2012	December 6, 2012	December 13, 2012
December 27, 2012	January 3, 2013	January 10, 2013
January 31, 2013	February 7, 2013	February 14, 2013

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
109 N. Front St. - Ground Floor  
Columbus OH 43215-9031

**Legislation Number:** PN0312-2011

**Drafting Date:** 12/5/2011

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Italian Village Commission 2012 Meeting Schedule

**Contact Name:** Connie Torbeck

**Contact Telephone Number:** (614) 645-0664  
**Contact Email Address:** cltorbeck@columbus.gov

The Italian Village Commission has its Regular Meeting the 3rd Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to ljipoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Date (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
January 3, 2012	January 10, 2012	January 17, 2012
February 7, 2012	February 14, 2012	February 21, 2012
March 6, 2012	March 13, 2012	March 20, 2012
April 3, 2012	April 10, 2012	April 17, 2012
May 1, 2012	May 8, 2012	May 15, 2012
June 5, 2012	June 12, 2012	June 19, 2012
July 3, 2012	July 10, 2012	July 17, 2012
August 7, 2012	August 14, 2012	August 21, 2012
September 4, 2012	September 11, 2012	September 18, 2012
October 2, 2012	October 9, 2012	October 16, 2012
November 6, 2012	November 13, 2012	November 20, 2012
December 4, 2012	December 11, 2012	December 18, 2012
January 2, 2013	January 8, 2013	January 15, 2013
February 5, 2013	February 12, 2013	February 19, 2013

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
109 N. Front St. - Ground Floor  
Columbus OH 43215-9031

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**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:** PN0313-2012

**Drafting Date:** 10/23/2012

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Brewery District & German Village Commissions Joint Special Meeting

**Contact Name:** James Goodman or Cristin Moody

**Contact Telephone Number:** 645-7920 / 645-8040

**Contact Email Address:** [jagoodman@columbus.gov](mailto:jagoodman@columbus.gov) / [camoody@columbus.gov](mailto:camoody@columbus.gov)

A Special Joint meeting of the Brewery District and German Village Commissions has been scheduled for Wednesday, November 7, 2012, starting at 6:00 pm at 109 North Front Street in the Training Center (ground floor).

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**Legislation Number:** PN0314-2011

**Drafting Date:** 12/5/2011

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Board of Commission Appeals 2012 Meeting Schedule

**Contact Name:** Randy F Black

**Contact Telephone Number:** (614) 645-6821

**Contact Email Address:** rblack@columbus.gov

The Board of Commission Appeals has its Business Meeting the last Wednesday of every other month (as necessary and barring Holiday exceptions). Special hearing dates may also be scheduled on an "as needed basis" in accordance with Columbus City Code 3118. Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to [ljpoulton@columbus.gov](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:** PN0314-2012

**Drafting Date:** 10/24/2012

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Development Commission Zoning Meeting Agenda - November 8, 2012

**Contact Name:** Shannon Pine

**Contact Telephone Number:** (614) 645-2208

**Contact Email Address:** [spine@columbus.gov](mailto:spine@columbus.gov)

#### AGENDA

#### DEVELOPMENT COMMISSION

#### ZONING MEETING

#### CITY OF COLUMBUS, OHIO

#### NOVEMBER 8, 2012

The Development Commission of the City of Columbus will hold a public hearing on the following applications on **Thursday, NOVEMBER 8, 2012**, beginning at **6:00 P.M.** at the **CITY OF COLUMBUS, I-71 NORTH COMPLEX** at 757 Carolyn Avenue, Columbus, OH 43224 in the lower level **HEARING ROOM**.

Further information may be obtained by visiting the City of Columbus Zoning Office website at <http://bzs.columbus.gov/commission.aspx?id=20698> or by calling the Department of Building and Zoning Services, Council Activities section at 645-4522.

**THE FOLLOWING APPLICATIONS WILL BE HEARD ON THE 6:00 P.M. AGENDA:**

**1. APPLICATION: Z12-056 (12335-00000-00565)**

**Location:** 590 VAN BUREN DRIVE (43207), being 3.52± acres located at the southeast corner of Van Buren Drive and Mount Calvary Avenue (010-284122; Franklinton Area Commission).

**Existing Zoning:** L-M, Limited Manufacturing District.

**Request:** AR-O Apartment Residential Office District.

**Proposed Use:** Multi-unit residential development.

**Applicant(s):** Volunteers of America; c/o Jackson B. Reynolds, III, Atty.; Smith and Hale LLC; 37 West Broad Street, Suite 725; Columbus, Ohio 43215.

**Property Owner(s):** City of Columbus Land Bank Office; c/o John Turner; 109 North Front Street; Columbus, OH 43215.

**Planner:** Shannon Pine, 645-2208, [spine@columbus.gov](mailto:spine@columbus.gov)

**2. APPLICATION: Z12-048 (12335-00000-00513)**

**Location:** 3022 EAST FIFTH AVENUE (43219), being 0.79± acres located at the northeast corner of East Fifth and Rarig Avenues (010-045972).

**Existing Zoning:** C-4, Commercial and R-4, Residential Districts.

**Request:** CPD, Commercial Planned Development District.

**Proposed Use:** Community basketball park.

**Applicant(s):** Chris Edwards; 1087 Miller Avenue; Columbus, Ohio 43219.

**Property Owner(s):** Living Word Church of Columbus; c/o Pastor Jeff Haygood; 3007 East Sixth Avenue; Columbus, Ohio 43219.

**Planner:** Dana Hitt, 645-2395; [dahitt@columbus.gov](mailto:dahitt@columbus.gov)

**3. APPLICATION: Z12-049 (12335-00000-00508)**

**Location:** 2500 WEST DUBLIN-GRANVILLE ROAD (43235), being 0.68± acres located on the north side of West Dublin-Granville Road, 140± feet east of McVey Boulevard (213-000485).

**Existing Zoning:** R, Rural District (pending annexation).

**Request:** CPD, Commercial Planned Development.

**Proposed Use:** Commercial development.

**Applicant(s):** William R. Alsnauser and Karen Asmus-Alsnauser, Trustees; c/o Laura MacGregor Comek, Atty.; 500 South Front Street, 12th Floor; Columbus, Ohio 43215.

**Property Owner(s):** The Applicant.

**Planner:** Shannon Pine, 645-2208, [spine@columbus.gov](mailto:spine@columbus.gov)

**4. APPLICATION: Z12-054 (12335-00000-00521)**

**Location:** 5652 ROBERTS ROAD (43026), being 4.99± acres located on the north side of Roberts Road, 131± feet west of Rustling Oak Boulevard (560-136818).

**Existing Zoning:** R-1, Residential District.

**Request:** L-AR-12 Limited Apartment Residential District.

**Proposed Use:** Multi-unit residential development.

**Applicant(s):** Tom Bell Properties; c/o Michael T. Shannon, Atty.; Crabbe, Brown & James, LLP; 500 South Front Street, Suite 1200; Columbus, OH 43215.

**Property Owner(s):** John and Diane Kessler; P.O. Box 342; Hilliard, OH 43026.

**Planner:** Shannon Pine, 645-2208, [spine@columbus.gov](mailto:spine@columbus.gov)

**5. APPLICATION: Z12-055 (12335-00000-00522)**

**Location:** 3537 CLIME ROAD (43228), being 1.5± acres located at the southwest corner of Clime and Demorest Roads (570-138804 & part of 570-248379; Greater Hilltop Area Commission).

**Existing Zoning:** C-4, Commercial, and CPD, Commercial Planned Development Districts.

**Request:** CPD, Commercial Planned Development District.

**Proposed Use:** Fuel sales in conjunction with convenience retail.

**Applicant(s):** United Dairy Farmers, Inc.; c/o Donald Plank, Plank Law Firm; 145 East Rich St., 3rd Floor; Columbus, OH 43215.

**Property Owner(s):** United Dairy Farmers, Inc.; c/o John Johnston, Architect; 3955 Montgomery Road; Cincinnati, OH 45212.

**Planner:** Shannon Pine, 645-2208, [spine@columbus.gov](mailto:spine@columbus.gov)

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**Legislation Number:** PN0315-2012

**Drafting Date:** 10/25/2012

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** City Council Zoning Agenda for 11/5/2012

**Contact Name:** Geoffrey Starks

**Contact Telephone Number:** 614-645-7293

**Contact Email Address:** [gjstarks@columbus.gov](mailto:gjstarks@columbus.gov)

**REGULAR MEETING NO. 56**

**CITY COUNCIL (ZONING)**

**NOVEMBER 5, 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**

**1524-2012**

To amend Ordinance #1995-96 (Z95-074), passed September 16, 1996, by repealing Section 3 in its entirety and replacing it with a new Section 3 thereby modifying the L-C-4 text to allow for a right turn out onto Cleveland Avenue as required for property located at 6291 CLEVELAND AVENUE (43229) (Rezoning

Amendment #Z95-074A).

**2249-2012**

To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1, Apartment residential district use; 3312.03(D), Administrative requirements; 3312.27, Parking setback line; 3312.49, Minimum numbers of parking spaces required; 3333.18, Building lines; 3333.255, Perimeter yard; 3333.26, Height district; and 3333.35(G), Private garage, of the Columbus City Codes; for the property located at 340 WEST GOODALE STREET (43215), to permit a private parking lot with reduced development standards in the AR-1, Apartment Residential District, and reduced development standards for a retirement community in the AR-4, Apartment Residential District (Council Variance # CV12-043).

**2281-2012**

To rezone 1018 MARSALA AVENUE (43228), being 4.4± acres located on the east side of Marsala Avenue, 520± feet south of Feder Road, From: L-AR-12, Limited Apartment Residential District, To: L-ARLD, Limited Apartment Residential District (Rezoning # Z12-035).

**2308-2012**

To grant a variance from the provisions of Section 3333.255, Perimeter yard, of the City codes, for the property located at 1018 MARSALA AVENUE (43228), to permit a reduced perimeter yard for a multi-unit residential development in the L-ARLD, and L-AR-12, Limited Apartment Residential Districts (Council Variance # CV12-041).

**2309-2012**

To grant a Variance from the provisions of Sections 3332.03, R-1, Residential district; and 3312.49, Minimum numbers of parking spaces required, of the Columbus City codes, for the property located at 2322 SUNBURY ROAD (43219), to permit a shared living facility with reduced parking in the R-1, Residential District (Council Variance # CV12-022).

**2319-2012**

To rezone 1779 SOUTH WASHINGTON AVENUE (43207), being 0.34± acres located at the northwest corner of South Washington Avenue and Stanaford Place, From:P-1, Private Parking District, To: R-3, Residential District (Rezoning # Z12-047).

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**Legislation Number:** PN0317-2012

**Drafting Date:** 10/29/2012

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Civil Service Commission Public Notice**

**Notice/Advertisement Title:**

Civil Service Commission Public Notice

**Contact Name:**

Annette Bigham

**Contact Telephone Number:**

614-645-7531

**Contact Email Address:**

eabigham@columbus.gov



During its regular meeting held on Monday, October 29, 2012, the Civil Service Commission passed a motion to abolish the specification for the classification Water Quality Coordinator and amend Rule XI accordingly (Job Code 1178).

During its regular meeting held on Monday, October 29, 2012, the Civil Service Commission passed a motion to create the specification for the classification Power Division Administrator, designate the examination type as noncompetitive, assign a probationary period of 365 days, and amend Rule XI accordingly.

During its regular meeting held on Monday, October 29, 2012, the Civil Service Commission passed a motion to revise the specification for the classification Electricity Distribution Manager, retitle it to read Power Distribution Manager, and amend Rule XI accordingly (Job Code 3582).

During its regular meeting held on Monday, October 29, 2012, the Civil Service Commission passed a motion to revise the specification for the classification Help Desk Representative, retitle it to read Technology Service Desk Representative, and amend Rule XI accordingly (Job Code 0544).

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**Legislation Number:** PN0318-2012

**Drafting Date:** 10/30/2012

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Vehicle for Hire Rules and Regulations

**Contact Name:** Sharon Gadd

**Contact Telephone Number:** 645-6009

**Contact Email Address:** skgadd@columbus.gov

## DEPARTMENT OF PUBLIC SAFETY

### VEHICLE FOR HIRE

#### RULES & REGULATIONS

**Published: November 3, 2012**

**Effective: November 17, 2012**

#### TAXICAB OWNER LICENSES

##### Taxicab Vehicle Transfer restrictions

No Taxicab Owner's License for New Licensed Vehicles or Vehicle to Vehicle transfers after January 1, 2013, will not be granted to any vehicle;

- 1) That is older than 6 years as determined by the Vehicle Identification Number.
- 2) With over 200,000 miles.
- 3) Vehicle titled with Mileage Discrepancy.
- 4) Vehicle titled as Rebuilt Salvage.

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**Legislation Number:** PN0319-2012

**Drafting Date:** 10/31/2012

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** City Council Zoning Agenda for 11/12/2012

**Contact Name:** Geoffrey Starks

**Contact Telephone Number:** 614-645-7293

**Contact Email Address:** gjstarks@columbus.gov

**REGULAR MEETING NO. 58**

**CITY COUNCIL (ZONING)**

**NOVEMBER 12 , 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**

**2175-2012**

To rezone 5335 NORTH HAMILTON ROAD (43230), being 6.7± acres located on the west side North Hamilton Road, 590± feet north of Thompson Road, From: L-M, Limited Manufacturing and R, Rural Districts, To: L-M, Limited Manufacturing District. (Rezoning # Z12-031)

**2310-2012**

To grant a Variance from the provisions of Section 3312.13B, Driveway, of the Columbus City Codes for the property located at 5335 NORTH HAMILTON ROAD (43230), to reduce driveway width concurrent with Rezoning Z12-031. (Council Variance #CV12-033).

**2363-2012**

To rezone 3433 GENDER ROAD (43110), being 4.96± acres located on the west side of Gender Road, 265± feet north of Refugee Road, From: L-C-4, Limited Commercial District, To: L-ARLD, Limited Apartment Residential District (Rezoning # Z12-033).

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**Legislation Number:** PN0320-2012

**Drafting Date:** 11/2/2012

**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](mailto:CGWilliams@columbus.gov)

Councilmember Priscilla R. Tyson, chair of the Finance Committee, will host a public hearing to review the city's third quarter finances. Finance Department Director Paul Rakosky will present a report on the Third Quarter Financial Review.

Date: Friday, November 16, 2012  
Time: 4pm

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 4pm on the day of the hearing. The meeting will broadcast on CTV, Columbus' cable access channel 3.

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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:** **UPDATED** Columbus Art Commission 2012 Meeting Schedule

**Contact Name:** Lori Baudro

**Contact Telephone Number:** (614) 645-6986

**Contact Email Address:** lsbaudro@columbus.gov

A Sign Language Interpreter will be made available provided the Planning Division Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036. To confirm the meetings, please contact Lori Baudro at 645-6986 or lsbaudro@columbus.gov.

Application Deadline	Business Meeting Dates (King Arts Complex.) 867 Mt. Vernon Ave. 8:30am to 10:00am	Hearing Dates City of Columbus 109 N. Front St., Training Center 6:00pm
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*

\*Hearing Location Venue Change  
Columbus Health Department

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**Legislation Number:** PN0330-2011

**Drafting Date:** 12/20/2011

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:**

NOTICE OF REGULAR COLUMBUS RECREATION AND PARKS COMMISSION MEETINGS  
2012

**Contact Name:** Eric L.Brandon

**Contact Telephone Number:** 614-645-5253

**Contact Email Address:** ebrandon@columbus.gov

## EXHIBIT A

### ***NOTICE OF REGULAR MEETINGS COLUMBUS RECREATION AND PARKS COMMISSION***

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30 a.m. on the following dates and locations (unless otherwise posted):

***Wednesday, January 11, 2012 - 1111 East Broad Street, 43205***

***Wednesday, February 8, 2012 - 1111 East Broad Street, 43205***

***Wednesday, March 14, 2012 - 1111 East Broad Street, 43205***

***Wednesday, April 11, 2012 - 1111 East Broad Street, 43205***

***Wednesday, May 9, 2012 - 1111 East Broad Street, 43205***

***Wednesday, June 13, 2012 - 1111 East Broad Street, 43205***

***Wednesday, July 11, 2012 - 1111 East Broad Street, 43205***

***August Recess - No meeting***

***Wednesday, September 12, 2012 - 1111 East Broad Street, 43205***

***Wednesday, October 10, 2012 - 1111 East Broad Street, 43205***

***Wednesday, November 14, 2012 - 1111 East Broad Street, 43205***

***Wednesday, December 12, 2012 - 1111 East Broad Street, 43205***

In the event no proper business exists the meeting may be cancelled without further notice. For more information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

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**Alan D. McKnight, Executive Director  
Columbus Recreation and Parks Department**

# EXHIBIT A

## NOTICE OF REGULAR MEETINGS

### COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

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*Wednesday, January 11, 2012 – 1111 East Broad Street, 43205*

*Wednesday, February 8, 2012 – 1111 East Broad Street, 43205*

*Wednesday, March 14, 2012 – 1111 East Broad Street, 43205*

*Wednesday, April 11, 2012 – 1111 East Broad Street, 43205*

*Wednesday, May 9, 2012 – 1111 East Broad Street, 43205*

*Wednesday, June 13, 2012 – 1111 East Broad Street, 43205*

*Wednesday, July 11, 2012 – 1111 East Broad Street, 43205*

*August Recess – No meeting*

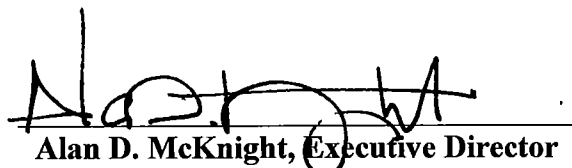
*Wednesday, September 12, 2012 – 1111 East Broad Street, 43205*

*Wednesday, October 10, 2012 – 1111 East Broad Street, 43205*

*Wednesday, November 14, 2012 – 1111 East Broad Street, 43205*

*Wednesday, December 12, 2012 – 1111 East Broad Street, 43205*

In the event no proper business exists the meeting may be cancelled without further notice. For more information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).



**Alan D. McKnight, Executive Director  
Columbus Recreation and Parks Department**