

Columbus City Bulletin



**Bulletin #18
May 05, 2012**

Proceedings of City Council

Saturday May 05, 2012



SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, *Monday, April 30, 2012*; by Mayor, Michael B. Coleman on *Wednesday, May 02, 2012*; and attested by the Acting City Clerk, prior to Bulletin publishing.)

The City Bulletin Official Publication of the City of Columbus

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

Council Journal (minutes)



City of Columbus

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

Minutes - Final Columbus City Council

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

Monday, April 30, 2012

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 22 OF COLUMBUS CITY COUNCIL, MONDAY, APRIL 30, 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 C0014-2012** THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING
COMMUNICATIONS AS OF, WEDNESDAY, APRIL 25, 2012:
- New Type: D1
To: Borgata Pizza Cafe LLC
DBA Borgata Pizza Cafe
5701 Parkville St
Columbus OH 43229
Permit #0836868
- New Type: D2
To: El Triunfo LLC
DBA Poblanos Restaurant & Patio
1200 Noe Bixby Rd & Mezzanine
Columbus OH 43213
Permit #24858010005
- New Type: U A Tavern LLC
DBA CBUS Sports Pub & Patio
2280 W Henderson Rd Ste H

Columbus OH 43220
Permit #9133485

Transfer Type: D1, D3, D3A
To: Misty Blues LLC
DBA Misty Blues Social Club
941 E 5th Av
Columbus OH 43201
From: Keyarrow LLC
1884 Tamarack Circle S & Patio
Columbus OH 43229
Permit #6055368

Transfer Type: D1, D2
To: Piada Hilliard LLC
DBA Piada
5446 Westpointe Plaza
Columbus OH 43229
From: Flipside Easton LLC
3945 Easton Station
Columbus OH 43219
Permit #6894225

Transfer Type: C1, C2
To: Kane & Dia Service LLC
DBA Buzz In Buzz Out
5925 Karl Rd
Columbus OH 43229
From: AJ II LLC
DBA Bibo
5925 Karl Rd
Columbus OH 43229
Permit #4468869

Transfer Type: C1, C2, D6
To: Capital City Beverage Inc
DBA Genos Wine And Brew Thru
1st Flr & Drive Thru Only
987 Worthington Woods Loop Rd
Columbus OH 43085
From: M & M Athletics LLC
DBA Genos Wine And Brew Thru
1st Flr & Drive Thru Only
987 Worthington Woods Loop Rd
Columbus OH 43085
Permit #12385320055

Transfer Type: D5
To: Mark Weidger
DBA The Fieldhouse Tavern & Patio
340 Greenlawn Av
Columbus OH 43223
From: Coyote Janes Inc
340 Greenlawn Av & Patio
Columbus OH 43223
Permit #9470219

White House II LLC
Ste3
4281 Eastland Sq Shopping
Columbus OH 43232
From: Calvins Corner LLC
DBA Calvins Corner
60 N Wilson Rd
Columbus OH 43204
Permit #9567896

Transfer Type: C1, C2, D6
To: Norton Fuel Mart Inc
DBA Norton Superstation
5600 Alkire Rd
Columbus OH 43119
From: Norton Gas Inc
DBA Norton Superstation
5600 Alkire Rd
Columbus OH 43119
Permit #6458846

Transfer Type: D1, D3, D3A, D6
To: Podunks Bar And Grill LLC
DBA Podunks
1644 E Dublin Granville Rd
Columbus OH 43229
From: After Hours Sports Club Inc
DBA After Hours Sports Club
1644 E Dublin Granville Rd
Columbus OH 43229
Permit #6975272

Transfer Type: C1, C2, D6
To: Juniors Premium Beverages LLC
237 King Av
Columbus OH 43201
From: Marroof Inc

DBA Viking Mini Mart
237 King Av
Columbus OH 43201
Permit #4412898

Transfer Type: C1, C2
To: Boshra & Sara LLC
DBA Certified
955 E 5th Av
Columbus OH 43201
From: 955 East Fifth Ave Inc
DBA Certified
955 E 5th Av
Columbus OH 43201
Permit #0849087

Stock Type: D5, D6
To: Thomas And King Inc
DBA Applebees
5037 N High St
Columbus OH 43214
Permit #88200480285
Stock Type: D5, D6
To: Thomas & King Inc
DBA Applebees
3894 Morse Rd
Columbus OH 43219
Permit#88200480160

Stock Type: D5, D6
To: Thomas & King Inc
DBA Applebees
480 Ackerman Rd
Columbus OH 43202
Permit #88200480060

Stock Type: D5, D6
To: Thomas & King Inc
DBA Applebees & Patio
2755 Bric Rd
Columbus OH 43068
Permit #88200480015

Stock Type: D5, D6
To: Thomas & King Inc
DBA Applebees Neighborhood Grill & Bar

1161 Polaris Prky
Columbus OH 43240
Permit #882004801851

Stock Type: D5, D6
To: Thomas & King Inc
DBA Applebees Neighborhood Grill & Bar
5561 Westchester Woods Blvd
Columbus OH 43026
Permit #88200480170

Stock Type: D1, D2, D3, D3A, D6
To: Thomas & King Inc
DBA Applebees
1590 Georgesville Sq
Columbus OH 43228
Permit #88200480210

Agenda Date: 04/30/12
Advertise Date: 05/05/12
Return Date: 05/10/12

Read and Filed

RESOLUTIONS OF EXPRESSION

CRAIG

- 2 **0078X-2012** To honor & recognize US Together, Inc. for their extraordinary work with Immigrants & Refugees in Central Ohio.

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

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

KLEIN

- 3 **0090X-2012** To recognize the Bicentennial Edition of the annual Capital City Half Marathon on Saturday, May 5th, 2012.

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

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

FR FIRST READING OF 30-DAY LEGISLATION

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

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

- FR-1 0851-2012** To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with Closed Loop Refining and Recovery, Inc. equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term of five (5) years in consideration of the company's proposed investment of \$2.0 million and the creation of 55 new permanent full-time positions.

Read for the First Time

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

- FR-2 0859-2012** To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.046 acre portion of the Cole Street right-of-way, adjacent to property owned by Mr. Richard D. Justman located at 648 Seymour Avenue, at the intersection of Cole Street and Seymour Avenue.

Read for the First Time

- FR-3 0870-2012** To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.084 acre portion of the Dominion Boulevard right-of-way, adjacent to property owned by Ms. Bethany D. Gilliland located on Dominion Boulevard, east of Sharon Avenue.

Read for the First Time

- FR-4 0871-2012** To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.067 acre portion of the right-of-way identified as the north-south alley known as Lisle Alley east of Parsons Avenue between Livingston Avenue and Denton Street, and a 0.074 acre portion of the right-of-way identified as the east-west alley known as Denton Alley south of Livingston Avenue between Parsons Avenue and Lisle Alley to Nationwide Children's Hospital.

Read for the First Time

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

- FR-6 0729-2012** To authorize the Director of Public Utilities to enter into a construction administration and inspection services agreement with Stantec Consulting Services, Inc. for the Mound Street east of Interstate 71 Sewer Separation; to authorize a transfer within and an expenditure of up to \$138,290.59 from the Sanitary Sewer General Obligation Bond Fund, Fund 664 and amend the 2012 Capital Improvements Budget. (\$138,290.59)
Read for the First Time
- FR-7 0765-2012** To authorize the Director of Public Utilities to execute a construction contract with Darby Creek Excavating, Inc. for the Fire Hydrant Replacements - 2012 Project; for the Division of Power and Water; to authorize transfers and expenditures within the Water Works Enlargement Voted Bonds Fund, the Water Build America Bonds Fund, and the Water Super Build America Bonds Fund; and to amend the 2012 Capital Improvements Budget. (\$617,320.00)
Read for the First Time
- FR-8 0795-2012** To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Prime Engineering, Inc. for the Sexton Drive Area Water Line Improvements Project; and to authorize an expenditure up to \$249,925.28 from the Water Works Enlargement Voted Bonds Fund; for the Division of Power and Water. (\$249,925.28)
Read for the First Time
- FR-9 0808-2012** To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with Stantec Consulting Services, Inc.; for the Clintonville/Northridge Stormwater System Improvements Project for the Division of Sewerage and Drainage; to authorize the transfer of \$123,522.11 within the Storm Sewer Bond Fund; to amend the 2012 Capital Improvements Budget and to authorize the expenditure of \$473,522.11 within the Storm Sewer Bond (\$473,522.11).
Read for the First Time
- FR-10 0812-2012** To authorize the Public Utilities Director to enter into a one-year contract with AA Janitorial, Inc. for custodial services for the Division of Power and Water, to authorize the expenditure of \$155,868.00 from Water Systems Operating Fund. (\$155,868.00)
Read for the First Time
- FR-11 0815-2012** To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with American Structurepoint, Inc.; for the Lehnert Farms/Bolton Field Stormwater System

Improvements Project for the Division of Sewerage and Drainage; to authorize the transfer of \$241,666.70 within the Storm Sewer Bond Fund; to amend the 2012 Capital Improvements Budget and to authorize the expenditure of \$491,666.70 within the Storm Sewer Bond (\$491,666.70).

Read for the First Time

- FR-12 0816-2012** To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with Pomeroy & Associates, Ltd.; for the Fountain Square Stormwater System Improvements Project for the Division of Sewerage and Drainage; to authorize the transfer of \$46,008.85 within the Storm Recovery Zone Super Build America Bonds Fund; to amend the 2012 Capital Improvements Budget and to authorize the expenditure of \$446,008.85 within the Storm Recovery Zone Super Build America Bonds (\$446,008.85).

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

CRAIG

- CA-1 0073X-2012** To honor Larry and Donna James for their support of the Columbus community and to recognize the work of the American Red Cross of Greater Columbus.

This item was approved on the Consent Agenda.

PALEY

- CA-2 0089X-2012** To honor, recognize and celebrate the life of Carol Stewart and extend our sincerest condolences to her family and friends on the occasion of her passing on Wednesday, April 25, 2012.

This item was approved on the Consent Agenda.

TYSON

- CA-3 0086X-2012** To honor and recognize Rhema Christian Center on the occasion of its 30th anniversary, and to celebrate the life and career of Dr. La Fayette Scales for his thirty years of service as pastor.

This item was approved on the Consent Agenda.

- CA-4 0087X-2012** To honor and recognize Lindey's on the occasion of its thirtieth

anniversary.

This item was approved on the Consent Agenda.

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

CA-5 0772-2012 To authorize the Board of Health to modify a contract with Nationwide Children's Hospital for WIC clinic services by reducing the maximum obligation by \$13,843.05.

This item was approved on the Consent Agenda.

CA-6 0792-2012 To authorize and direct Columbus Public Health to accept a grant from the Homeland Security Department through the Ohio Emergency Management Agency for mass casualty responding in the amount of \$281,693.00; and to authorize the appropriation of \$281,693.00 in the Health Department Grants Fund. (\$281,693.00)

This item was approved on the Consent Agenda.

CA-7 0835-2012 To authorize the appropriation of \$163,899.00 from the unappropriated balance of the General Government Grants Fund to the Health Department for the 2012 HOPWA Program, and to declare an emergency. (\$163,899.00)

This item was approved on the Consent Agenda.

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

CA-8 0356-2012 To authorize the Director of the Department of Development to enter into an agreement with the Franklinton Development Association to implement the Hawkes Homes component of the City's Home Again Initiative; to authorize the expenditure of \$250,000.00 from the Housing Preservation Fund; and to declare an emergency. (\$250,000.00)

This item was approved on the Consent Agenda.

CA-9 0878-2012 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 (247 E. Innis Avenue) held in the Land Bank pursuant to the Land Reutilization Program and Neighborhood Stabilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-10 0897-2012 To amend Ordinance 2101-2011, passed by Columbus City Council on December 12, 2011, for the purpose of extending the deadline to execute the Community Reinvestment Area agreement with Polaris 8900, LLC; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-11 0902-2012** To authorize and direct the Director of the Department of Development to execute an Assignment of and Amendment to TIF Project and Reimbursement Agreement for the construction of a parking garage containing 250 public parking spaces in the Short North Incentive District; and to declare an emergency.

This item was approved on the Consent Agenda.

RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER

- CA-12 0847-2012** To authorize the Director of the Department of Recreation and Parks to execute the a Lease Agreement by and between the City and Frederick F. Campbell, Bishop of the Roman Catholic Diocese of Columbus, Ohio, on behalf of Our Lady of Peace Parish, an Ohio church, for the non-exclusive lease of certain portions of that city-owned, real property commonly known as Kenny Park, located at 5201 Delawanda Ave, Columbus, OH, 43214, to be utilized for under 18 youth soccer and baseball instruction, practice, education, and league play; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-13 0873-2012** To authorize the Director of the Department of Recreation and Parks to execute a Quitclaim Deed of Easement and any ancillary documents necessary to grant a replacement gas line easement to Columbia Gas of Ohio, Inc. for the purpose of providing continued gas service to that city-owned property known as the Woodward Park Recreation Center, 5147 Karl Road, Columbus, Ohio 43229; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-14 0875-2012** To authorize and direct the Director of Recreation and Parks to enter into contract with Jones Stuckey LTD, Inc. for professional services related to the Alum Creek Trail - Airport Drive and Easton Extension Design; to authorize the expenditure of \$398,360.00 and a contingency of \$16,296.00 for a total of \$413,156.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$413,156.00)

This item was approved on the Consent Agenda.

- CA-15 0876-2012** To authorize and direct the Director of Recreation and Parks to grant consent to the following organizations to apply for permission to sell alcoholic beverages at the following 2012 events: The Soul Food Festival and WaterFire Columbus; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-16 0881-2012** To authorize the City Auditor to transfer \$266,200.00 within the voted Recreation and Parks Bond fund; to amend the 2012 Capital Improvements Budget Ord. 0368-2012; to authorize and direct the Director of Recreation and Parks to enter into contract with WB Republic Builders, LLC for the Clover Groff Trail Improvements Project; to authorize the expenditure of \$242,000.00 and a contingency of \$24,200.00 for a total of \$266,200.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$266,200.00)

This item was approved on the Consent Agenda.

- CA-17 0077X-2012** To authorize the Director of Recreation and Parks to support the Ohio Department of Transportation for the Construction of a shared use path between two existing sections of the Scioto Greenway Trail including two structures over the Scioto River, drainage improvements and retaining walls, lying within the City of Columbus; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

TECHNOLOGY: MILLER, CHR. KLEIN MILLS GINTHER

- CA-18 0837-2012** To authorize the Director of Finance and Management to establish a purchase order with Pomeroy IT Solutions for Cisco SmartNet hardware maintenance support services, for the city's metronet infrastructure, from the Universal Term Contract (UTC) established for the Department of Technology; to authorize the expenditure of \$530,374.17 from the Department of Technology, Information Services Division, Internal Services Fund; and to declare an emergency. (\$530,374.17)

This item was approved on the Consent Agenda.

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

- CA-19 0737-2012** To authorize and direct the Executive Director of the Civil Service Commission to modify and increase the contract with the Association for Psychotherapy, Inc. for the psychological screening of public safety recruits, to authorize the expenditure of \$79,750.00 from the General Fund (\$79,750.00).

This item was approved on the Consent Agenda.

- CA-20 0842-2012** To authorize and direct the Finance and Management Director to issue a purchase order on behalf of the Division of Fire for telephone

services from an existing Universal Term Contract with AT&T; to authorize the expenditure of \$220,000.00 from the General Fund; and to declare an emergency. (\$220,000.00)

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

Abstained: 1 - Michelle Mills

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

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

CA-21 0776-2012 To authorize the Director of Public Service to modify and increase the existing contract with Civil & Environmental Consultants, Inc. for landfill monitoring service; to appropriate and authorize the transfer of funds within the General Permanent Improvement Fund; and to authorize the expenditure of \$11,400.00 or so much thereof as may be needed from the General Permanent Improvement Fund; and to declare an emergency. (\$11,400.00)

This item was approved on the Consent Agenda.

CA-22 0823-2012 To authorize the Director of Public Service to modify an existing contract with Resource International, Inc. for the Pedestrian Safety Improvements - Franklinton Community Mobility Plan project; to amend the 2012 C.I.B; to authorize the transfer of funds within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of \$500,000.00 from the Streets and Highways G.O. Bonds Fund for the Division of Mobility Options; and to declare an emergency. (\$500,000.00)

This item was approved on the Consent Agenda.

CA-23 0825-2012 To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.260 acre portion of the Goodale Street right-of-way, adjacent to 582 Goodale Street.

This item was approved on the Consent Agenda.

CA-24 0833-2012 To authorize the Director of Public Service to enter into agreement with the Director of the Ohio Department of Transportation and to grant consent and propose cooperation with the State of Ohio for this pedestrian safety and culvert replacement project on Hague Avenue and Valleyview Drive. (\$0.00)

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

- CA-25 0730-2012** To authorize the Director of Public Utilities to execute a contract modification for the professional engineering services agreement with DLZ Ohio, Inc. for the Olentangy Scioto Interceptor Sewer (OSIS) - Downtown Odor Control Project; to authorize the transfer within and expenditure of \$262,828.20 from the Sanitary Sewer General Obligation Fund; to amend the 2012 Capital Improvements Budget, for the Division of Sewerage and Drainage; and to declare an emergency. (\$262,828.20)
- This item was approved on the Consent Agenda.

APPOINTMENTS

- CA-26 A0072-2012** Appointment of Dawn Tyler Lee to serve on the Board of the Central Ohio Transit Authority for a term expiring April 30, 2015 (resume attached).
- This item was approved on the Consent Agenda.
- CA-27 A0073-2012** Appointment of LaToya Williams, Commissioner, 797 E. 4th Avenue, Columbus, Ohio 43201 to serve on the Milo-Grogan Area Commission with a term expiration date of September 30, 2014 (resume attached).
- This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

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

SR EMERGENCY, TABLED AND 2ND READING OF 30-DAY LEGISLATION

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

- SR-1 0831-2012** To amend the 2012 Capital Improvement Budget; to authorize the City Auditor to transfer \$602,900.00 between projects within the Street and Highway Improvement Fund; to authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Gutknecht Construction Company for the demolition and construction of salt storage buildings at 500 Scherers Court and 1850 East 25th Avenue; to authorize the expenditure of \$1,081,000.00 from the Street and Highway G.O. Bond Fund and the Street and Highway Improvement Fund; and to declare an emergency. (\$1,081,000.00)

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

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

SR-2 0895-2012 To authorize the Director of Finance to enter into a sales contract providing for the conveyance of all of the City's interest in a 0.4840 acre property and a 1.1740 acre property on South High Street, with associated easements, to Capitol South Community Urban Redevelopment Corporation; to execute a quit claim deed conveying such property and associated easements; to enter into and execute other documents pertinent to such conveyance; to the extent applicable, to waive the competitive bidding and Land Review Commission requirements of the Columbus City Codes; and to declare an emergency.

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

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

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

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

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

SR-3 0818-2012 To authorize and direct the Board of Health to accept the grant service contract from the Franklin County Alcohol, Drug Addiction and Mental Health Services Board in the amount of \$1,133,550.00; to authorize the appropriation of \$1,483,074.00, which includes program revenues, from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$1,483,074.00)

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

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

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

SR-4 0793-2012 To authorize the Director of Development to enter into a contract with Homrich, Inc. for up to \$1,092,000 to demolish the 'Poindexter Tower' structure located at 240 N. Champion Ave; to amend the 2012 C.I.B.; to authorize the transfer and expenditure of \$982,000.00 from the Northland and Other Acquisitions Fund; to enter into an agreement to accept up to \$110,000 from the Franklin County Treasurer; to

authorize the appropriation and expenditure of \$110,000 from General Government Grant Fund; and to declare an emergency.
(\$1,092,000.00)

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

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

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

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

SR-5 0821-2012 To authorize the Director of the Department of Development to enter into a Job Creation Tax Credit Agreement of sixty-five percent (65%) for a period of eight (8) years with Quantum Health, Inc. in consideration of the company's investment of \$3.4 million in machinery, equipment, furniture and fixtures and the creation of 525 new permanent full-time positions.

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-6 0822-2012 To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with Quantum Health, Inc. equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term of five (5) years in consideration of the company's proposed investment of \$3.4 million, the creation of 525 full-time permanent positions and the retention of 230 full-time permanent existing jobs.

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

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

SR-7 0830-2012 To authorize the Mayor of the City of Columbus to enter into an Agreement with other Central Ohio jurisdictions to Use Economic Incentives for New Jobs and Investment.

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

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

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

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

SR-8 0923-2012 To create a tax increment financing area encompassing certain parcels of real property in the portion of the RiverSouth Area known as Columbus Commons; to declare improvements to those parcels to be a public purpose and exempt from real property taxation; to require the owners of those parcels to make service payments in lieu of taxes; to require the distribution of the applicable portion of those service payments to the Columbus City School District; to establish an urban redevelopment tax increment equivalent fund for the deposit of the remainder of those service payments; to authorize a TIF Agreement; to amend Ordinance 0973-2008 passed by the Columbus City Council on July 7, 2008; and to declare an emergency.

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

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

RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER

SR-9 0963-2012 To authorize and direct the appropriation of \$35,000.00 within the Cultural Services Fund, to transfer \$35,000.00 from the Cultural Services Fund to the Recreation and Parks Operating Fund, to authorize and direct the Director of Recreation and Parks to enter into contract with the Capital City Half Marathon; and to declare an emergency. (\$35,000.00)

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-10 0862-2012 To authorize and direct the Director of Public Safety to enter into a grant agreement with the State of Ohio, Department of Natural Resources, Division of Watercraft, to authorize an appropriation and expenditure of \$25,468.09 from the unappropriated balance of the General Government Grant Fund for the Division of Police for the operation of a Marine Patrol Program, and to declare an emergency. (\$25,468.09)

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

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

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

- SR-11 0631-2012** To authorize the Director of Public Utilities to execute a construction contract with Burch Hydro, Inc. for the Hap Cremean Water Plant Lagoon Sludge Removal & Abandonment Project; for the Division of Power and Water; and to authorize a transfer and expenditure of \$2,792,820.90 within the Water Works Enlargement Voted Bonds Fund. (\$2,792,820.90)
- A motion was made by Paley, seconded by Craig, that this Ordinance be Approved. The motion carried by the following vote:**
- Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther
- SR-12 0764-2012** To authorize the Director of Public Utilities to enter into a contract with Decker Construction Company for the Utility Cut Restorations - 2012 for the Divisions of Power and Water and Sewerage and Drainage, to authorize the expenditure of \$836,997.50 from the Water Systems Operating Fund, \$20,000.00 from the Electricity Operating fund and \$280,000.00 from the Sewer Systems Operating Fund. (\$1,136,997.50)
- A motion was made by Paley, seconded by Craig, that this Ordinance be Approved. The motion carried by the following vote:**
- Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther
- SR-13 0791-2012** To authorize the Director of Public Utilities to execute a construction contract with Kenmore Construction Co., Inc. for the Dublin Road Water Plant Miscellaneous Improvements - Flocculator Drive Rehabilitation Project; for the Division of Power and Water; to authorize a transfer and expenditure of up to \$1,652,172.80 within the Water Works Enlargement Voted Bonds Fund; to amend the 2012 Capital Improvements Budget; and to declare an emergency. (\$1,652,172.80)
- 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

RULES & REFERENCE: GINTHER, CHR. PALEY KLEIN MILLS

- SR-14 0262-2012** To amend Section 2317.50 of the Columbus City Code 1959, pertaining to Loitering in Aid of Drug Offenses.
- A motion was made by Mills, seconded by Craig, that this Ordinance be Approved. The motion carried by the following vote:**
- Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-15 0811-2012 To supplement the Columbus City Codes, 1959, by the enactment of new Sections 4501.155, 4501.211, 4525.15, and 4525.16, in Chapters 4501 and 4525; and to amend existing Section 4703.01 of Title 47, Nuisance Abatement Code, Chapter 4703, of Columbus City Codes, 1959, pertaining to graffiti violations, abatement, and abatement assistance.

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

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

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

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

ADJOURNMENT

ADJOURNED AT 6:22 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*

Monday, April 30, 2012

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO.23 OF CITY COUNCIL (ZONING), APRIL 30, 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 Paley, 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

0746-2012 To grant a variance from the provisions of Sections 3332.039, R-4, Residential district; 3309.14(A), Height districts; 3312.09, Aisle; 3312.25, Maneuvering; 3312.29, Parking space; 3312.49, Minimum numbers of parking spaces required; 3332.15, R-4 area district requirements; 3332.21, Building lines; 3332.26, Minimum side yard permitted; 3332.27, Rear yard; and 3332.28, Side or rear yard obstruction, of the Columbus City codes, for the property located at 789 DENNISON AVENUE (43215), to permit a 26-unit apartment building with reduced development standards in the R-4, Residential District and to declare an emergency (Council Variance # CV12-004).

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

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

0783-2012 To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1, Apartment residential district use; 3356.03, C-4 permitted uses; 3312.13(A), Driveway; and 3312.25, Maneuvering, of the Columbus City Codes; for the property located at 35-57 SUNNYSIDE LANE (43214), to permit four (4) two-unit dwellings with reduced development standards in the AR-1, Apartment Residential, and C-4 Commercial Districts and to declare an emergency (Council Variance # CV12-002).

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

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

ADJOURNMENT

ADJOURNED AT 6:38 PM

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

Affirmative: 7 - 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: 0073X-2012

Drafting Date: 4/9/2012

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor Larry and Donna James for their support of the Columbus community and to recognize the work of the American Red Cross of Greater Columbus.

WHEREAS, each year the American Red Cross of Greater Columbus honors local community members for their extraordinary contributions to our community; and

WHEREAS, on May 1, 2012, the American Red Cross of Greater Columbus will join more than 600 local corporate and community partners to honor Donna and Larry James, for their numerous charitable contributions to the Columbus community at the 16th Annual Humanitarian of the Year Luncheon; and

WHEREAS, Larry and Donna James have made outstanding contributions to the business, legal, civic and political climate in the Columbus community for over 30 years; and

WHEREAS, currently Managing Director of Lardon & Associates LLC, Donna James is the founder and board chair of the Center for Healthy Families, a non-profit organization focused on transforming the lives of pregnant and parenting teens and their children. She is a board trustee for Ohio Health and the Executive Director for the African American Leadership Academy Her previous community service includes the Women's Fund of Central Ohio, The Health Policy Institute of Ohio, the United Way of America Board of Governors, I Know I Can, the Wexner Center for the Arts Board of Trustees; and chairwoman of the YWCA of Columbus; and

WHEREAS, as a respected litigator and partner with law firm, Crabbe, Brown & James, Larry James has served as the Chair of the Columbus City Council Charter Review Committee and Ohio State Highway Patrol Superintendent Advisory Panel. His previous experience includes Assistant City Attorney (Cleveland and Columbus), Safety Director for the Columbus Department of Public Safety, Co-Chair of the Columbus Public Schools Oversight/Accountability Board and headed two successful Columbus Public Schools levies; now, therefore

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

That we do hereby honor Larry and Donna James for their ongoing support and thank them for their commitment to the Columbus community.

BE IT FURTHER RESOLVED, that we do recognize the American Red Cross of Greater Columbus, serving more than 1.3 million residents of central Ohio with Disaster Relief, Service to Military Families, Health & Safety Education and other life-saving programs.

Legislation Number: 0077X-2012

Drafting Date: 4/17/2012

Current Status: Passed

Version: 1

Matter Type: Resolution

Background:

On June 15, 2009, the City of Columbus enacted Ordinance 0822-2009 in support of the construction of a shared use path between two existing sections of the Scioto Greenway Trail including two structures over the Scioto River, drainage improvements and retaining walls, lying with the City of Columbus. In order to proceed with the project, the City needs to prepare legislation and to encumber 100 percent of the local costs of the project. In view of the fact that the LPA's share of the project is now estimated in the amount of Five Hundred Thousand and - - - 00/100 Dollars (\$500,000.00) less Toll Revenue Credit in the amount of Five Hundred Thousand and - - - 00/100 Dollars (\$500,000.00) leaving the balance due in the amount of Zero and - - - 00/100 Dollars (\$0.00) therefore, the City will not be required to deposit or encumber any funds. The City, acting as the supporting LPA is ultimately not expected to incur any costs for this project.

Emergency action is requested to allow this project to proceed in a timely manner.

Fiscal Impact:

\$0.0

To authorize the Director of Recreation and Parks to support the Ohio Department of Transportation for the Construction of a shared use path between two existing sections of the Scioto Greenway Trail including two structures over the Scioto River, drainage improvements and retaining walls, lying within the City of Columbus; and to declare an emergency. (\$0.00)

WHEREAS, it is necessary for the Director of the Recreation and Parks Department to enter into an agreement with the Ohio Department of Transportation for the construction of a shared use path between two existing sections of the Scioto Greenway Trail ; and

WHEREAS, on June 15, 2009, the City of Columbus acting as the Local Public Agency, hereinafter referred to as the LPA, enacted legislation proposing cooperation with the Director of Transportation for the described project:

Construction of a shared use path between two existing sections of the Scioto Greenway Trail including two structures over the Scioto River, drainage improvements and retaining walls, lying with the City of Columbus; and

WHEREAS, the LPA shall cooperate with the Director of Transportation in the above described project as follows:

In view of the fact that the LPA's share of the project is now estimated in the amount of Five Hundred Thousand and - - - 00/100 Dollars (\$500,000.00) less Toll Revenue Credit in the amount of Five Hundred Thousand and - - - 00/100 Dollars (\$500,000.00) leaving the balance due in the amount of Zero and - - - 00/100 Dollars (\$0.00) therefore, the City will not be required to deposit any funds at this time; and

WHEREAS, The Director of Transportation has approved said legislation (Ordinance 0822-2009) proposing cooperation and has caused to be made plans and specifications and an estimate of cost and expense for improving the above described highway and has transmitted copies of the same to this legislative authority; and

WHEREAS, The LPA desires the Director of Transportation to proceed with the aforesaid highway improvement.

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into this agreement, transfer and expend these funds to allow this project to proceed in a timely manner; now, therefore

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

Section 1. That the Director of Recreation and Parks be and he is authorized to enter into an agreement with the Director of Transportation, Ohio Department of Transportation, for the Construction of a shared use path between two existing sections of the Scioto Greenway Trail including two structures over the Scioto River, drainage improvements and retaining walls, lying with the City of Columbus.

Section 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0078X-2012

Drafting Date: 4/17/2012

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor & recognize US Together, Inc. for their extraordinary work with Immigrants & Refugees in Central Ohio.

WHEREAS, US Together, Inc. is a not-for-profit organization founded in 2003 as a response to the needs of refugees and immigrants in central Ohio; and

WHEREAS, its' mission is to coordinate, organize, and initiate services to immigrants and refugees through education, advocacy, support services, and networking opportunities to strengthen the communities in which they live; and

WHEREAS, US Together, Inc. is a unique agency in that it was formed as a mutual assistance association that is run by refugees, exemplifying refugees helping other refugees; and

WHEREAS, the City of Columbus began partnering with US Together, Inc. in 2005 via the New Americans Initiative Program, housed in the Community Relations Commission; and

WHEREAS, the New American Initiative's goal is to help our immigrant and refugee communities become productive and responsible residents in the City of Columbus; and

WHEREAS, more than 70 immigrants and refugees participated in Citizenship and Integration program in 2011 have participated in this collaboration; and

WHEREAS, naturalization is not only a benefit in itself, but also a mechanism to foster immigrant integration. Naturalization provides civic and economic opportunities for new citizens, and strengthens our community. Through preparation for naturalization, participants gain the tools to become successful citizens - ready to exercise their rights and meet their responsibilities as United States Citizens; and

WHEREAS, collaboration between the city government and Citizenship and Integration program to promote integration and increase new citizens participation in local government is the best practice, and is a pilot program to be served as a national model; now, therefore

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

That this Council does hereby celebrate and applaud the efforts of US Together, Inc., for helping immigrant and refugee families become healthy, happy, productive residents of our great city.

Legislation Number: 0086X-2012

Drafting Date: 4/25/2012

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor and recognize Rhema Christian Center on the occasion of its 30th anniversary, and to celebrate the life and career of Dr. La Fayette Scales for his thirty years of service as pastor.

WHEREAS, Rhema Christian Center held its first worship service on May 2, 1982; and

WHEREAS, the church soon grew beyond the capacity of its original site on James Road, and as a result, a larger space was acquired at 2116 Agler Road in June of 1984; and

WHEREAS, today Rhema Christian Center has nearly 1400 members, broadcasts weekly services on the radio, and has formed various local and world outreach ministries; and

WHEREAS, from its founding to its subsequent decades of growth and success, Rhema Christian Center has been led by Dr. La Fayette Scales, an inspired and inspiring leader whose service as pastor has made the church what it is today; and

WHEREAS, under Pastor Scales' leadership, Rhema Christian Center has established six local congregations and developed the Dayspring Christian Community Development Corporation, which provides affordable housing and economic opportunity for low-income families; and

WHEREAS, in addition to providing affordable housing, the Dayspring Corporation fortifies the community by promoting economic self-sufficiency through workplace literacy, entrepreneurship, childcare, and family counseling; and

WHEREAS, Rhema's mission is to establish a multi-cultural/multi-ethnic, economically and socially-diverse community of believers, equipped to impact the city, the nation, and the world; and

WHEREAS, Rhema Christian Center and Dr. La Fayette Scales continue to achieve that mission with their tireless work in our community; now, therefore

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

That this Council does hereby honor and recognize Rhema Christian Center on the occasion of its 30th anniversary, and celebrates the life and career of Dr. La Fayette Scales for his thirty years of service as pastor.

Legislation Number: 0087X-2012

Drafting Date: 4/25/2012

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor and recognize Lindey's on the occasion of its thirtieth anniversary.

WHEREAS, Lindey's has been a beloved Columbus institution and a German Village icon since its founding in June of 1981; and

WHEREAS, the restaurant was a family affair from the beginning, as founder Sue Doody and her children worked long days and nights to establish an identity for Lindey's that has endured to this day: classic but current, a place with something for everyone and where everyone is welcome; and

WHEREAS, in addition to the many awards and recognitions she has earned - including being named the Ernst & Young Entrepreneur of the Year, a YWCA Woman of Achievement, the Columbus Chamber of Commerce's Small Business Person of the Year, and being inducted into the Junior Achievement of Central Ohio's Business Hall of Fame - Ms. Doody is a community servant whose many contributions to Columbus include her service with the Central Ohio Workforce Investment Corporation, Franklin University, the United Way of Central Ohio, and the Columbus Foundation; and

WHEREAS, two of Ms. Doody's sons, Rick and Chris Doody, used the experience they gained at Lindey's to found the Bravo Brio chain, which operates upscale affordable restaurants across the country; and

WHEREAS, the city of Columbus joins the entire Lindey's family, and the restaurant's many patrons and fans, in celebrating this momentous anniversary; now, therefore

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

That we hereby honor and recognize Lindey's on the occasion of its thirtieth anniversary.

Legislation Number: 0089X-2012

Drafting Date: 4/26/2012

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor, recognize and celebrate the life of Carol Stewart and extend our sincerest condolences to her family and friends on the occasion of her passing on Wednesday, April 25, 2012.

WHEREAS, Carol Stewart, a devoted mother, loving wife and neighborhood activist in the Franklinton area of Columbus, lived a full life until she passed away on April 25, 2012 at the age of 73; and

WHEREAS, Carol Stewart is survived by her husband, Ralph, four children, five grandchildren and ten great-grandchildren; and

WHEREAS, Carol Stewart was a founding member of the Franklinton Area Commission, formed almost 40

years ago. She was a member of the commission up until the day of her passing; and

WHEREAS, Carol Stewart was instrumental in saving the facade of Central High School to become a part of COSI, lobbying for the Franklinton floodwall and helping to develop the first new housing in that area in decades; and

WHEREAS, in 1975, Carol Stewart became a mental health volunteer, assisting parents going through the loss of a child due to suicide; now, therefore

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

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

Legislation Number: 0090X-2012

Drafting Date: 4/27/2012

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize the Bicentennial Edition of the annual Capital City Half Marathon on Saturday, May 5th, 2012.

WHEREAS, the Capital City Half Marathon, founded in 2004 by M3S Sports, has steadily grown into one of the largest half marathons in the Midwest and continues its evolution into a regional and national event with participants from 50 states and three nations; and

WHEREAS, the Capital City Half Marathon slated for Saturday, May 5th, 2012 has become the ultimate spring celebration of the active, healthy lifestyle in our community with over 13,000 runners/walkers and features four distinct races, including the namesake 13.1 mile half marathon; and

WHEREAS, the Capital City Half Marathon attracts an estimated 30,000 people to downtown Columbus and generates over \$4 million in visitor spending in restaurants, retail, transportation, recreation, and lodging; and

WHEREAS, members of the 37th Infantry Brigade Combat Team of the U.S. Army National Guard, stationed at Camp Mike Spann in northern Afghanistan, will participate in a “shadow run,” where they will run at the same time as the 13,000 participants, including family and friends of those serving with the brigade, will run here in Columbus; and

WHEREAS, this year’s race will feature a championship course that will take runners to a new finish line at one of the most recent additions to our flourishing downtown area, the Columbus Commons, which will also feature all of the post-race festivities; and

WHEREAS, this year’s Capital City Half Marathon will also feature the Capital City Quarter Marathon, which will take runners and walkers along a 6.55-mile course through downtown Columbus and the Short North Arts District; the Commit to Be Fit 5K Run/Walk; and the Capital Kids Mascot Chase, an annual fun run for children and mascots of all ages with all proceeds benefiting the Capital Kids Afterschool program; and

WHEREAS, this year, the Capital City Half Marathon will strive to raise at least \$1 million for a variety of charities - including The Leukemia & Lymphoma Society’s Team in Training and the American Cancer Society’s DetermiNation programs - through a program that encourages participants to “run and walk for a reason.”; now, therefore

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

That this Council does hereby thank M3S Sports Race Director David Babner and his entire team for creating and growing this champion event in Columbus and along with all the citizens of Columbus we celebrate the Bicentennial Edition of the annual Capital City Half Marathon and wish the thousands of runners and walkers the best of luck throughout their journey on Saturday, May 5th, 2012.

Legislation Number: 0262-2012

Drafting Date: 2/1/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

The purpose of this legislation is to clarify and amend Section 2317.50 of the Columbus City Code, 1959, pertaining to Loitering in Aid of a Drug Offenses. In response to numerous lawsuits across the country, this ordinance amends Section 2317.50 to provide safety officers with a constitutional tool to combat illegal loitering. This legislation adds clarity to the definitions of the elements of prima facie evidence of Loitering in Aid of a Drug Offense. It improves on current language by differentiating between lawful activities and loitering in aid of drug offense or intent to participate in illegal activity. This ordinance increases the penalties for all Loitering in Aid of a Drug Offense violations from an M4 to an M1 and requires jail time without eligibility for work release if the violation takes place within 1,000 feet of specific community facilities, such as playgrounds and schools. Taken together, these changes will assist in more effective policing and prosecution of Loitering in Aid of a Drug Offense violations.

To amend Section 2317.50 of the Columbus City Code 1959, pertaining to Loitering in Aid of Drug Offenses.

WHEREAS, in response to numerous lawsuits across the country, this ordinance amends Section 2317.50 to provide safety officers with a constitutional tool to combat illegal loitering; and

WHEREAS, this ordinance adds clarity to the definitions of the elements of prima facie evidence of Loitering in Aid of a Drug Offense; and

WHEREAS, this ordinance improves on current language by differentiating between lawful activities and loitering in aid of drug offense or intent to participate in illegal activity; and

WHEREAS, this ordinance increases the penalties for all Loitering in Aid of a Drug Offense violations from an M4 to an M1 and requires jail time without eligibility for work release if the violation takes place within 1,000 feet of specific community facilities, such as playgrounds and schools; and

WHEREAS, taken together, these changes will assist in more effective policing and prosecution of Loitering in Aid of a Drug Offense violation; now therefore

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

Section 1: That Section 2317.50 of the Columbus City Codes, 1959, shall be amended to read as follows:

2317.50 - Loitering in aid of drug offenses.

(A) No person, while in or about a public place, shall do any of the following with purpose to commit or aid the commission of a drug abuse offense: ~~with purpose to commit or aid the commission of a drug abuse offense, shall loiter in any public place.~~

- (1) Repeatedly beckon, stop, attempt to stop, or engage passers-by or pedestrians in conversation; or
- (2) Repeatedly stop or attempt to stop motor vehicles; or
- (3) Repeatedly interfere with the free passage of other persons; or
- (4) Direct pedestrians or motorists through words, hailing, waving of arms, pointing, signaling or other bodily gestures to a person or premises where controlled substances are possessed or sold; or
- (5) Transfer small objects or packages in a furtive or surreptitious fashion in exchange for currency or any other thing of value, such as to lead an observer to believe or ascertain that a drug sale has or is about to occur; or
- (6) Act as a lookout by communicating the fact that law enforcement officers are in the vicinity to another person, in a manner which suggests that the communication is a warning.

(B) For purposes of this section, the term "drug abuse offense" has the same meaning as found in Section 2925.01 ~~(H)~~ (G) of the Revised Code. The term has the same meaning as "controlled substance" as found in Section 3719.01 ~~(D)~~ (C) of the Revised Code.

~~(C) For purposes of this section the term loiter means to resort to, remain, or wander about in an idle manner essentially in one place and shall include the concepts of spending time idly, or sitting, standing or walking about aimlessly.~~

~~(D)~~(C) For purposes of this section, the term "public place" means an area of property, either publicly owned or to which the public has access, and includes but is not limited to streets, alleys, sidewalks, rights of way, bridges, plazas, parks, driveways, parking lots, transportation facilities, or other place open to the public, the doorways, entrances, porches, passageways, and roofs to any such building which fronts on any of the aforesaid places, or motor vehicles in or upon such places.

~~(E) In determining the purpose of an offender under this section, the Court shall consider all relevant surrounding circumstances, which may include but are not limited to the following factors:~~

- ~~(1) Repeatedly beckon, stop, attempt to stop, or engage passers-by or pedestrians in conversation; or~~
- ~~(2) Repeatedly stop or attempt to stop motor vehicles; or~~
- ~~(3) Repeatedly interfere with the free passage of other persons.~~
- ~~(4) That the person has been convicted or been found delinquent for a drug abuse offense.~~
- ~~(5) That the person is loitering and directing pedestrians or motorists through words, hailing, waving of arms, pointing, signaling or other bodily gestures to a person or premises where controlled substances are possessed or sold.~~
- ~~(6) That the person is loitering and has a cordless telephone, cellular telephone, walkie talkie, or beeper within 100 yards of a person or premises where controlled substances are possessed or sold.~~
- ~~(7) Any statement by the offender.~~

~~(G)~~ (D) No arrest shall be made for a violation of this section until the arresting officer first requests and affords such person an opportunity to explain such conduct. No person shall be convicted if it appears that the explanation rendered is true and the surrounding circumstances disclosed a lawful purpose.

~~(H)~~ (E) (1) Whoever violates this section is guilty of loitering in aid of drug offenses, a misdemeanor of the fourth ~~first~~ degree. ~~If the offender previously has been convicted of or pleaded guilty to a violation of this section, loitering in aid of drug offenses is guilty of a misdemeanor of the second degree.~~

(2) If the offense occurred in a school building, on school premises, or within one thousand (1,000) feet of the boundaries of school premises, public library premises, community center premises,

or playground premises, then the court shall impose a mandatory jail term of at least ten (10) consecutive days during which mandatory jail term the defendant shall not be eligible for work release.

Section 2. Severability Clause. That if any section, sentence, clause, or phrase contained in this ordinance is held invalid or unconstitutional by any court of competent jurisdiction, it shall in no way affect the validity of any remaining portions of this ordinance.

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

(Ord. 2535-94.)

Legislation Number: 0356-2012

Drafting Date: 2/10/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into an agreement with the Franklinton Development Association (FDA), a non-profit organization. The funds provided by the agreement will be used to make needed repairs and provide development and affordability subsidy for the sale of three housing units as part of the Hawkes Homes project under the City's Home Again Initiative. The Hawkes Homes project is located in Franklinton which is the service area of FDA. FDA facilitates the production of affordable housing and the enhancement of home ownership opportunities in Franklinton.

This project was originally developed under the Home Again program through an agreement with Bluebird Properties Inc. Although the houses were completed, Bluebird was unable to secure qualified buyers in the time period of its agreement with the City. FDA has agreed to purchase the homes and facilitate the sale of each home. The successful completion of Hawkes Homes project with FDA will continue the neighborhood revitalization of Franklinton. Any program income generated from the sale of the units will be recycled by FDA in additional Home Again eligible projects.

The Housing Preservation Fund represents the City's commitment to the preservation of affordable housing in the City of Columbus.

Emergency action is necessary to allow for FDA to immediately complete the acquisition of these homes and facilitate their sale to homebuyers.

FISCAL IMPACT: Funding is from the Housing Preservation Fund.

To authorize the Director of the Department of Development to enter into an agreement with the Franklinton Development Association to implement the Hawkes Homes component of the City's Home Again Initiative; to authorize the expenditure of \$250,000.00 from the Housing Preservation Fund; and to declare an emergency. (\$250,000.00)

WHEREAS, the Department of Development, Housing Division desires to administer a Housing Preservation Fund from city bond proceeds; and

WHEREAS, the Department of Development desires to enter into an agreement with the Franklinton Development Association (FDA) and to expend \$250,000.00 in bond proceeds; and

WHEREAS, these monies will be used to assist in implementing the Home Again Initiative to preserve the supply of decent, safe, sanitary and affordable housing by providing funding for necessary repairs to facilitate sale of the units and provide development and affordability subsidy for the development at the time of the sale of the homes; and

WHEREAS, FDA will make necessary repairs to the homes in the project and facilitate the sale of the homes; and

WHEREAS, emergency action is necessary to allow for the necessary repairs to begin immediately and allow for sale as soon as possible thereafter; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to enter into contract with the Franklinton Development Association to allow for the immediate completion of the acquisition process, thereby preserving the public health, peace, property, safety, and welfare; and **NOW, THEREFORE:**

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

Section 1. That the Director of the Department of Development is hereby authorized to enter into an agreement with Franklinton Development Association to finance a portion of the acquisition costs of three housing units as part of the Hawkes Homes project under the City's Home Again Initiative.

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 \$250,000.00 or so much thereof as may be necessary, is hereby authorized from the Department of Development, Division 44-10, Fund 782, Project No. 782001-100000, Object Level One 06, Object Level Three 6616, OCA Code 782001.

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 expenditure of capital improvements budget funds from this authorization will be for

necessary repairs to the homes and development and affordability subsidy for sale to eligible households.

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

Legislation Number: 0631-2012

Drafting Date: 3/13/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with Burch Hydro, Inc., in the amount of \$2,792,820.90, for the Hap Cremean Water Plant (HCWP) Lagoon #3 Sludge Removal & Abandonment Project, Division of Power and Water Contract Number 1030-Part 5.

This project consists of furnishing all materials, equipment, and labor necessary to remove and dispose of approximately 37,300,000 pounds of dry-weight sludge and place approximately 106,000 cubic yards of fill in Lagoon #3.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: Recent upgrades and modifications to Hap Cremean Water Plant (HCWP) Lagoon #1 and #2 have rendered Lagoon #3 unnecessary to the sludge storage process at HCWP. Lagoon #3 is currently filled with sludge which must be removed. Following the sludge removal the existing lagoon will be filled with soil rendering it usable for future construction at the facility. Rendering this land usable for future plant upgrades will allow for cost effective improvements to the facility as may be needed to meet currently unknown regulatory requirements. The HCWP is an essential and integral component in the Columbus area water supply and treatment infrastructure. Adequate supply of water is essential to economic growth and development. As this is a secure site on property owned by DPU no community outreach or input was sought in the development of the project.

An environmentally preferable bidder was selected as the best, responsive, and responsible bidder and was not the lowest bidder prior to application of creditable factors. The selected contractor included paperwork with their proposal to indicate that they have a fleet policy for reducing vehicle emissions from its fleet of on and off-road vehicles by means of an anti-idling directive for its construction sites, use of ultra-low sulfur diesel, and a schedule for replacing or retrofitting current vehicles with emission reduction technologies. No significant long term environmental impacts will be due to construction of this project.

3. CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened seven bids on February 22, 2012 from: Allard Excavation, LLC - \$2,777,198.75; Burch Hydro, Inc. - \$2,792,820.90; Trucco Construction Co. - \$3,245,730.29; George J. Igel & Co., Inc. - \$3,526,397.60; Prolime Corporation - \$3,530,420.40; Nickolas Savko & Sons, Inc. - \$3,623,081.55; and Kokosing Construction Co. - \$3,733,898.58. Allard Excavation, LLC submitted the lowest bid, however, Burch Hydro, Inc. is considered the lowest, best, most responsive, and responsible bidder after Tier II Creditable Factors are taken into account. Burch Hydro, Inc. is eligible for the Environmental Preference. The Division's project manager has recommended the award go to Burch Hydro, Inc. based on this preference, and the Administrator of the Division of Power and Water and the Director of Public Utilities has agreed.

Burch Hydro, Inc.'s Contract Compliance Number is 31-0978934 (expires 7/14/12, Majority). Additional information regarding each bidder, description of work, contract time frame and detailed amounts can be found on the attached Information form.

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

4. FISCAL IMPACT: A transfer of funds within the Water Works Enlargement Voted Bonds Fund will be necessary.

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

WHEREAS, seven bids for the HCWP Lagoon #3 Sludge Removal & Abandonment Project were received and publicly opened in the offices of the Director of Public Utilities on February 22, 2012; and

WHEREAS, Burch Hydro, Inc. was deemed the lowest, best, most responsive, and responsible bidder, in the amount of \$2,792,820.90, after meeting requirements for the Environmental Preference; and

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

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract for the HCWP Lagoon #3 Sludge Removal & Abandonment Project with Burch Hydro, Inc.; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Power and Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a construction contract with Burch Hydro, Inc., for the HCWP Lagoon #3 Sludge Removal & Abandonment Project, for the preservation of the public health, peace, property and safety; now therefore,

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to award and execute a construction contract for the HCWP Lagoon #3 Sludge Removal & Abandonment Project with the lowest, most responsive, and responsible bidder, Burch Hydro, Inc., 17860 Ankneytown Road, Fredericktown, Ohio 43019; in the amount of \$2,792,820.90; in accordance with the terms and conditions of the contract on file in the Office of the Division of Power and Water.

SECTION 2. That the City Auditor is hereby authorized to transfer \$2,792,820.90 within the Department of Public Utilities, Division of Power and Water, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Dept/Div. No. 60-09, Object Level Three 6623, as follows:

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

606 | 690236-100000 (carryover) | Water Main Rehab | 642900 | -\$194,877.89
606 | 690236-100006 (carryover) | Hudson-Joyce W.L. | 662366 | -\$578,441.19
606 | 690236-100023 (carryover) | Second St. W.L. | 663123 | -\$1,200,000.00
606 | 690236-100029 (carryover) | N. Linden W.L. | 663129 | -\$171,993.82
606 | 690359-100000 (carryover) | S. Wellfield Ex.-CW-106 | 642900 | -\$124,120.05
606 | 690379-100000 (carryover) | DRWP Chlorine Storage | 606379 | -\$6.08

606 | 690425-100000 (carryover) | Hines Rd. Storage Tank | 642900 | -\$8,057.81
606 | 690446-100000 (carryover) | Gen'l Eng. Svcs.-Supply | 642900 | -\$51,680.67
606 | 690473-100004 (carryover) | Fisher Rd. Booster Sta. | 664734 | -\$463,643.39
606 | 690331-100002 (carryover) | HCWP Lagoon 3 Sldg Rmvl | 663102 | +\$2,792,820.90

SECTION 3. That the expenditure of \$2,792,820.90 is hereby authorized for the HCWP Lagoon #3 Sludge Removal & Abandonment Project within the Water Works Enlargement Voted Bonds Fund, Fund No. 606, Division 60-09, Project No. 690331-100002 (carryover), Object Level Three 6623, OCA Code 663102.

SECTION 4. That said construction company shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Power and Water.

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

SECTION 6. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

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

Legislation Number: 0730-2012

Drafting Date: 3/22/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. **BACKGROUND:**

A. **Need.** This legislation authorizes the Director of Public Utilities to modify the professional engineering services agreement with DLZ Ohio, Inc., for the Olentangy Scioto Interceptor Sewer (OSIS) - Downtown Odor Control Project. The DLZ Ohio, Inc. modification #2 the amount requested under this ordinance is \$262,828.20. The contract with DLZ Ohio, Inc. was to evaluate odors emanating from sanitary/combined sewers in the downtown riverfront area, provide design services, preparation of bidding documents, and perform engineering services during construction for the odor control facilities.

The Original contract with DLZ, Inc. was to evaluate odors emanating from sanitary/combined sewers in the downtown riverfront area and provide design services, preparation of bidding documents and perform engineering services during construction of the odor control facilities.

Modification #1 was to provide funds for coordination of OARS odor control facilities into this project. It also funded Phase 2 Environmental Site Assessment, preparation of Demolition Plans and soil remediation/clean up at Short St., incorporation of landscape and stormwater/floodplain management features, and start-up and O&M training for the biofilter facilities.

This modification is required to complete construction phase design services. Specifically, temporary parking lot design (including security features coordination), site compliance plan approval efforts, contaminated soil removal supervision, additional design efforts related to discovery and disposition of unknown building foundations and abandoned tanks, and other additional services not foreseen at the time of Modification No. 1 preparation.

Amount of additional funds to be expended: \$262,828.20

Original Contract	\$ 229,649.26
Modification No. 1	\$1,214,852.97
<u>Modification No. 2 (Current)</u>	<u>\$ 262,828.20</u>
CURRENT PROPOSED TOTAL	\$1,707,330.43

Reasons additional goods/services could not be foreseen:

Parking lot design features, including safety requirements, were not known at the time of the Mod. No. 1. Underground conditions discovered during construction required engineering involvement beyond the original scope. Additional bid phase services were required due to re-bidding of the project.

Reason other procurement processes are not used:

Procurement of new engineering services would significantly delay completion of this project as well as the OARS project, making City's compliance with the EPA Combined Sewer Overflow Consent Order unattainable.

How cost of modification was determined:

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

B. **Contract Compliance No.:** 31-1268980 | ASN | Exp 02/22/2013

C. **Emergency Designation:** Emergency designation **is being** requested for this ordinance. This legislation is authorizes work that needs to accompany the construction phase of the project.

2. **FISCAL IMPACT:**

This ordinance authorizes the transfer within and expenditure of \$262,828.20 from the Sanitary Sewer General Obligation Fund, Fund 664 and to amend the 2012 Capital Improvements Budget.

To authorize the Director of Public Utilities to execute a contract modification for the professional engineering services agreement with DLZ Ohio, Inc. for the Olentangy Scioto Interceptor Sewer (OSIS) - Downtown Odor Control Project; to authorize the transfer within and expenditure of \$262,828.20 from the Sanitary Sewer General Obligation Fund; to amend the 2012 Capital Improvements Budget, for the Division of Sewerage and Drainage; and to declare an emergency. (\$262,828.20)

WHEREAS, Contract No. EL004032 was authorized by Ordinance No. 2169-2003, as passed by Columbus City Council on October 27, 2003 for purposes of authorizing the Director of Public Utilities to enter into a contract for professional engineering services with DLZ Ohio, Inc. for the Olentangy Scioto Interceptor Sewer - Downtown Odor Control Project; and

WHEREAS, Contract No. EL009062 was authorized by Ordinance No. 1854-2008, passed December 08, 2008, executed January 27, 2009, and signed by the City Attorney on January 30, 2009 for purposes of authorizing the Director of Public Utilities to enter into a contract for professional engineering services with DLZ Ohio, Inc. for the Olentangy Scioto Interceptor Sewer - Downtown Odor Control Project; and

WHEREAS, it is necessary to authorize the transfer within and the expenditure of funds within the from the Sanitary Sewer General Obligation Fund, Fund 664 to provide sufficient funding for the aforementioned project expenditure; and

WHEREAS, it is necessary to authorize an amendment to the 2012 Capital Improvements Budget for the

purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Director of Public Utilities to modify the professional engineering services agreement with DLZ Ohio, Inc., for purposes of funding the engineering services now needed for the Olentangy Scioto Interceptor Sewer - Downtown Odor Control Project at the earliest to allow for the proper operation of the City's sanitary system, as well as, for the preservation of the public peace, health, property, and welfare; **Now, Therefore**,

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

Section 1. That the Director of Public Utilities be, and hereby is, authorized to modify Contract No. EL004032 with DLZ Ohio, Inc., 6121 Huntley Road, Columbus, OH 43229-1003, for professional engineering services for the Olentangy Scioto Interceptor Sewer - Downtown Odor Control Project, in accordance with the terms and conditions as shown in the contract modification on file in the office of the Division of Sewerage and Drainage.

Section 2. That the City Auditor is hereby authorized to transfer \$223,143.65 within the Sanitary Sewer General Obligation Fund, Fund 664 | Division of Sewerage and Drainage | Div. 60-05 | Obj Lvl 3 6676;

FROM:

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

664 | 650706-100000 | Lower Olentangy River Ecosystem Restoration | 650706 | -\$223,143.65

TO:

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

664 | 650691-100002 | OSIS - Downtown Odor Control Project | 646912 | +\$223,143.65

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

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

664 | 650706-100000 | Lower Olentangy River Ecosystem Restoration | \$250,000 | \$26,857 | -\$223,144

664 | 650691-100002 | OSIS - Downtown Odor Control Project | \$39,685 | \$262,829 | (+\$223,144)

Section 4. That for the purpose of paying the cost of the professional engineering services contract modification, the following expenditure, or as much thereof as may be needed, be and the same is hereby authorized as follows: Division 60-05 | Fund 664 | Olentangy Scioto Interceptor Sewer - Downtown Odor Control Project | Project No. 650691-100002 | Obj Lvl 3 6676 | 646912 | Amount \$262,828.20.

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

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

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

Section 8. That the City Auditor is authorized to make any accounting changes to revise the funding source for

all contracts or contract modifications associated with this ordinance.

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

Legislation Number: 0737-2012

Drafting Date: 3/23/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

Need: This ordinance is to authorize the Executive Director of the Civil Service Commission to modify and increase the maximum authorized expenditure in the contract with the Association for Psychotherapy for psychological screening of public safety recruits for upcoming classes at the Police Academy and the Fire Academy.

Bid Information: In 2011, the City of Columbus Civil Service Commission published a Request for Proposals (RFP) for these services and accepted proposals through May 19, 2011. Four proposals were submitted, and an evaluation committee reviewed these proposals and the Executive Director awarded the contract to the Association for Psychotherapy, Inc. (Ord. 1059-2011).

Contract Compliance Number: 311441549, expires 7/18/2013.

FISCAL IMPACT: Funding for this service was budgeted in the Civil Service Commission's general fund budget.

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

WHEREAS, in 2011, the City of Columbus Civil Service Commission accepted proposals from qualified companies for psychological services; and

WHEREAS, the Civil Service Commission awarded the contract to the Association for Psychotherapy; now therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Executive Director of the Civil Service Commission be and is hereby authorized to modify and increase the contract with Association for Psychotherapy, Inc. for the purpose of administering psychological screenings to public safety recruits for the Department of Public Safety's entry-level sworn positions.

SECTION 2. That the expenditure of \$79,750.00.00 or so much thereof as may be needed, be and the same is

hereby authorized as follows:

DIV	FUND	OBJ LEV (1)	OBJ LEV (3)	OCA NO
27-01	010	03	3336	270108

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

Legislation Number: 0746-2012

Drafting Date: 3/26/2012

Current Status: Passed

Version: 2

Matter Type: Ordinance

Council Variance Application: CV12-004

APPLICANT: Historic Dennison Hotel LLC; c/o Donald Plank, Plank Law Firm; 145 East Rich St., 3rd Floor; Columbus, OH 43215.

PROPOSED USE: 26-unit apartment building.

VICTORIAN VILLAGE COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The requested Council Variance will conform a multi-unit residential building in the R-4, Residential District, and will allow renovation of the structure including the construction of a roof-top pavilion for recreational use by the tenants. The building was originally constructed as a six-story hotel that was later reduced by two stories and converted into a 39-unit apartment building. This conversion occurred when the property was previously zoned AR-2, Apartment Residential District. A city-wide rezoning to the R-4 District in 1978 rendered the property non-conforming. The number of units will be reduced to 26 with this proposal, and the request also includes variances for height, setback and yard standards, and minimum number of parking spaces. A Council variance is required because the R-4, Residential District permits a maximum of four dwelling units in one building. Approval of this request will not add a new or incompatible use to the area, and will result in a reduced density.

To grant a variance from the provisions of Sections 3332.039, R-4, Residential district; 3309.14(A), Height districts; 3312.09, Aisle; 3312.25, Maneuvering; 3312.29, Parking space; 3312.49, Minimum numbers of parking spaces required; 3332.15, R-4 area district requirements; 3332.21, Building lines; 3332.26, Minimum side yard permitted; 3332.27, Rear yard; and 3332.28, Side or rear yard obstruction, of the Columbus City codes, for the property located at **789 DENNISON AVENUE (43215)**, to permit a 26-unit apartment building with reduced development standards in the R-4, Residential District **and to declare an emergency** (Council Variance # CV12-004).

WHEREAS, by application No. CV12-004, the owner of property at **789 DENNISON AVENUE (43215)**, is requesting a Council Variance to permit a 26-unit apartment building with reduced development standards in the R-4, Residential District; and

WHEREAS, Section 3332.039, R-4, Residential district, prohibits more than four (4) dwelling units per building, while the existing building has 39 apartment units, and the applicant proposes to renovate the building for use as a 26-unit apartment building; and

WHEREAS, Section 3309.14(A), Height districts, prohibits buildings or structures exceeding 35 feet in height, while the existing building is 42 feet tall and the applicant proposes the addition of a roof-top pavilion requiring an increase in permitted height to 54 feet; and

WHEREAS, Section 3312.09, Aisle, requires a twenty (20) foot-wide aisle for 90 degree parking spaces, while the applicant proposes to maintain approximately five (5) feet of maneuvering area/aisle on-site for the existing parking on the south side of the building, with access and the balance of the maneuvering area occurring off-site on the property to the south; and

WHEREAS, Section 3312.25, Maneuvering, requires every parking space to have sufficient access and maneuvering area anywhere on a lot including aisles or circulation areas, while the applicant proposes to maintain four (4) existing parking spaces along the south side of the building to be accessed from and maneuver onto the adjacent property to the south, or, if the spaces are rearranged into two pairs of stacked parking spaces to be accessed from Hunter Avenue, then to allow maneuvering over and through parking spaces; and

WHEREAS, Section 3312.29, Parking space, allows stacked parking spaces only for single- and two-unit dwellings, or multi-unit dwellings with individual garage/driveway arrangements, while the applicant proposes two (2) stacked parking spaces behind two parking spaces should the arrangement of the existing four spaces on the south side of the building be changed to have access from Hunter Avenue; and

WHEREAS, Section 3312.49, Minimum numbers of parking spaces required, requires 1.5 parking spaces per dwelling unit, or 39 spaces for a 26-unit apartment building, while the applicant proposes to maintain six (6) parking spaces; and

WHEREAS, Section 3332.15, R-4 area district requirements, requires that a dwelling containing three (3) or four (4) dwelling units shall be situated on a lot with an area which equals or exceeds 2,500 square feet of lot area per dwelling unit, while applicant proposes to renovate the building for use as a 26-unit apartment building on a 15,125± square foot lot, totaling 581 square feet of lot area per dwelling unit; and

WHEREAS, Section 3332.21, Building lines, requires a 25-foot setback from Dennison Avenue, while the applicant proposes to maintain the existing building line of 23.6 feet; and

WHEREAS, Section 3332.26, Minimum side yard permitted, requires a side yard of no less than five (5) feet, while the applicant proposes to maintain a minimum side yard of three (3) feet along the north property line for the existing building; and

WHEREAS, Section 3332.27, Rear yard, requires a rear yard totaling no less than twenty-five (25) percent of the total lot area, while the applicant proposes to maintain no rear yard for the existing building and parking areas; and

WHEREAS, Section 3332.28, Side or rear yard obstruction, requires the area in a required side or rear yard to be open and unobstructed from the established grade to the sky, while the applicant proposes to maintain the obstruction of the existing parking spaces located in the south side yard as shown on the site plan; and

WHEREAS, the City Departments recommend approval of the requested variances because the proposal will not add a new or incompatible use to the area, and will result in reduced density; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificate of Occupancy for the proposed use; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **789 DENNISON AVENUE (43215)**, in using said property as desired; and

WHEREAS, **an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance to begin construction as soon as possible for the immediate preservation of the public peace, property, health and safety; now, therefore:**

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

SECTION 1. That a Variance from the provisions of Sections 3332.039, R-4, Residential district; 3309.14(A), Height districts; 3312.09, Aisle; 3312.25, Maneuvering; 3312.29, Parking space; 3312.49, Minimum numbers of parking spaces required; 3332.15, R-4 area district requirements; 3332.21, Building lines; 3332.26, Minimum side yard permitted; 3332.27, Rear yard; and 3332.28, Side or rear yard obstruction, of the Columbus City codes, is hereby granted for the property located at **789 DENNISON AVENUE (43215)**, in so far as said sections prohibit a 26-unit apartment building in the R-4, Residential District, with an increased building height of 54 feet, a reduced aisle width, maneuvering over property lines or parking spaces, four stacked parking spaces, a parking space reduction of thirty-three (33) required spaces, a reduction in the required lot area to 581 square feet per dwelling, a reduced building line of 23.6 feet, a reduced minimum side yard of three feet (3') along the north property line, no rear yard, and obstruction of the south side yard by four parking spaces, said property being more particularly described as follows:

789 DENNISON AVENUE (43215), being 0.35± acres located on the west side of Dennison Avenue, 71± feet north of Buttles Avenue, and being more particularly described as follows:

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

And known as being Units Numbered 001, 002, 003, 004, 005, 006, 007, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310 and 311 of Leafy Dale Condominium, and its undivided interest in the common elements appurtenant to it, as the same are numbered, designated, delineated and described in the Declaration and Drawings thereof, of record respectively in Instrument No. 200519960210432 and Condominium Plat Book 155, Pages 28-31, Recorder's Office, Franklin County, Ohio.

Franklin County Parcel Numbers 010-278270 through 010-278309

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is developed with a 26-unit apartment building, or those uses permitted in the R-4, Residential District.

SECTION 3. That this ordinance is further conditioned on the Subject Site being developed in general conformance with the Plans titled, "**789 DENNISON AVENUE, SHEETS SP1 & A2.01,**" dated April 4, 2012, drawn by Urban Order Architects, and signed by Donald Plank, Attorney for the Applicant. The plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

SECTION 5. That this ordinance is further conditioned upon the applicant providing a minimum of three on-site bicycle parking spaces.

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

Legislation Number: 0764-2012

Drafting Date: 3/28/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

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

WHEREAS, one bid for the Utility Cut Restorations - 2012 Project was received and publicly opened in the offices of the Director of Public Utilities on March 21, 2012; and

WHEREAS, the sole bid from Decker Construction Company, in the amount of \$1,136,997.50, was deemed the lowest, most responsive, and responsible bid; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract for the Utility Cut Restorations - 2012 Project with Decker Construction Company; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, to authorize the Director of Public Utilities to enter into a construction contract with Decker Construction Company, for the Utility Cut Restorations - 2012 Project, for the preservation of the public health, peace, property and safety; now therefore,

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to award and execute a construction contract for the Utility Cut Restorations - 2012 Project with the lowest, most responsive, and responsible bidder, Decker Construction Company, 3040 McKinley Avenue, Columbus, Ohio 43204; in the amount of \$1,136,997.50; in accordance with the terms and conditions of the contract on file in the Department of Public Utilities.

SECTION 2. That the expenditure of \$1,136,997.50 or so much thereof as may be needed, is hereby authorized from Object Level One 03, Object level Three 3375, Fund Names and Numbers, Departments, OCA Codes and amounts listed below, to pay the cost thereof.

<u>Dept/Div</u>	<u>Fund Name</u>	<u>Fund Number</u>	<u>OCA</u>	<u>Amount</u>
60-07	Electricity Operating	550 606764	20,000.00	
60-09	Water Works Operating	600 602730	736,997.50	
60-09	Water Works Operating	600 602722	100,000.00	
60-05	Sewer Systems Operating	650 605089	<u>280,000.00</u>	
			\$1,136,997.50	

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

Legislation Number: 0772-2012

Drafting Date: 3/29/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the Board of Health to modify contract EL012412 with Nationwide Children's Hospital by reducing the contract maximum obligation by \$13,843.05. After this modification the new maximum obligation for this contract will be \$539,488.95. The reduction is needed to adjust for the 5% overall reduction the Women Infants Children (WIC) Grant Program received for the 2011-2012 Fiscal Year.

Under this contract Nationwide Children's Hospital provides WIC clinics at various locations.

FISCAL IMPACT: This contract is funded entirely by a grant from the Ohio Department of Health. Because it is a reduction to the contract amount, no additional funds are needed for this modification.

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

WHEREAS, the Board of Health desires to modify contract EL012412 with Nationwide Children's Hospital by reducing the contract maximum obligation by \$13,843.05; and

WHEREAS, this modification will make the contract consistent with the 5% overall reduction the Women Infants Children (WIC) Grant Program received for the 2011-2012 Fiscal Year; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized to modify contract EL012412 with Nationwide Children's Hospital, by reducing the maximum obligation by \$13,843.05 for a new total not to exceed \$539,488.95.

SECTION 2. That this modification is made pursuant to Section 329.16 of the Columbus City Code.

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

Legislation Number: 0776-2012

Drafting Date: 4/6/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The Department of Public Service, Division of Refuse Collection, currently manages a contract for explosive gas monitoring service at the Jackson Pike and Fisher Road landfill locations. Civil & Environmental Consultants, Inc., was awarded the annual contract for measuring and reporting methane levels at these locations, as mandated by the Environmental Protection Agency. The reporting is based on The Explosive Monitoring System Design Plan and Sampling and Reporting Procedures, which were prepared in June of 1992. Since then, new probes have been installed, resulting in inadequate and inaccurate site plans.

Furthermore, the Jackson Pike landfill has been emitting methane gas concentrations which exceed the threshold limits of the EPA. To ensure that the information which is communicated to EPA and all relevant parties is complete and accurate, the current contract for landfill monitoring will be modified to include plan, maps, and reporting information update.

Work to be included in this contract modification includes but is not limited to:

Addition of subsurface logs and as-built gas probe details.

Comparison of information regarding probe depths in exiting gas monitoring reports prepared for Ohio EPA to original bore logs, probe construction diagrams, and field measurement of probe depths and update.

Prepare site-specific geological cross section based on the comprehensive subsurface data and probe monitoring details.

Update the gas monitoring probe and site features maps.

Prepare a plan view explosive gas detection and gas pressure map for the Jackson Pike Fisher Rd.

Update the gas migration contingency plan.

The Department of Public Service, Office of Support Services, solicited an informal bid for landfill monitoring service. This service was informally advertised on the City's Vendor Services site and closed on 1/18/2011

Award was made to Civil & Environmental Consultants, Inc., as the lowest, best, responsive and most responsible bidder. A contract was set up with the Division of Refuse Collection 2012 General Fund budget in the amount of \$4,500.00. The estimate for this additional work is \$11,400.00. This is first modification to this contract.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no

findings against Civil & Environmental Consultants, Inc.

2. FISCAL IMPACT

Funding for this contract is available with the General Permanent Improvement Fund.

3. EMERGENCY DESIGNATION

Emergency action is requested to expedite this contract to provide the EPA with complete and accurate reports.

4. CONTRACT COMPLIANCE

Civil and Environmental Consultant, Inc., contract compliance number is 25-1599565; this expires March 15, 2013

To authorize the Director of Public Service to modify and increase the existing contract with Civil & Environmental Consultants, Inc. for landfill monitoring service; to appropriate and authorize the transfer of funds within the General Permanent Improvement Fund; and to authorize the expenditure of \$11,400.00 or so much thereof as may be needed from the General Permanent Improvement Fund; and to declare an emergency. (\$11,400.00)

WHEREAS, the Division of Refuse Collection is mandated by the EPA to monitor methane emissions at the Jackson Pike landfill; and

WHEREAS, the current explosive gas monitoring plan is out of date and inaccurate; and

WHEREAS, it is necessary to update the existing maps and plans for the Jackson Pike and Fisher Road landfill; and

WHEREAS, a contract exists with Civil & Environmental Consultants, Inc.; and

WHEREAS, the ordinance authorizes a contract modification with Civil & Environmental Consultants, Inc. to increase the contract amount; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Refuse Collection Division, in that it is immediately necessary to enter into a new contract for this purpose, thereby preserving the public health, peace, property, safety and welfare, now, therefore,

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

SECTION 1. That the Director of Public Service be and hereby is authorized to execute a contract modification with Civil & Environmental Consultants, Inc., for landfill monitoring service, at a cost of \$11,400.00 or so much thereof as may be needed.

SECTION 2. That the 2012 Capital Improvement Budget be amended to provide sufficient authority for this contract modification as follows:

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

748 / 520765-100000 / Refuse Collection Scrap Metal (GPIF Carryover) / \$4,159.00 / (\$2,811.00) / \$1,348.00

748 / 590086-100000 / Refuse Collection Facility Improvements (GPIF Carryover) / \$8,590.00 / (\$8,590.00) / \$0.00

748 / 590086-100001 / Refuse Collection Facility Improvements - Landfill Monitoring (GPIF Carryover) /

\$0.00 / \$11,400.00 / \$11,400.00

SECTION 2. The sum of \$2,697.89 be and is hereby appropriated from the unappropriated balance of the General Permanent Improvement Fund, Fund 748, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2012 as follows:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
748 / 520765-100000 / Refuse Collection Scrap Metal / 06-6600 / 748765 / \$2,697.89

SECTION 3. That the transfer of cash and appropriation within the General Permanent Improvement Fund, No. 748, be authorized as follows:

Transfer from:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
748 / 520765-100000 / Refuse Collection Scrap Metal / 06-6600 / 748765 / \$2,810.38
748 / 590086-100000 / Refuse Collection Facility Improvements / 748086 / \$8,589.62

Transfer to:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
748 / 590086-100001 / Refuse Collection Facility Improvements - Landfill Monitoring / 06-6680 / 748861 / \$11,400.00

SECTION 4. That the expenditure of \$11,400.00 or so much thereof as may be necessary is hereby authorized to be expended as follows for the Division of Refuse Collection, Dept-Div 59-02:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
748 / 590086-100000 / Refuse Collection Facility Improvements - Landfill Monitoring / 06-6680 / 748861 / \$11,400.00

SECTION 5. 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 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0783-2012

Drafting Date: 3/30/2012

Version: 2

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV12-002

APPLICANT: Kenneth W. Peltier; c/o Dennis Swartz, Agent; Buyers and Sellers Realty; 7640 Slate Ridge Boulevard; Reynoldsburg, OH 43068.

PROPOSED USE: Allow lot splits and conform four existing two-unit dwellings.

CLINTONVILLE AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is developed with four two-unit dwellings on one lot zoned AR-1, Apartment Residential, and C-4, Commercial Districts. One dwelling and half of a second dwelling are currently situated in the AR-1 District, and the other half of that dwelling along with two additional dwellings are in the C-4 District. The requested Council variance will allow lot splits and conform the two-unit dwelling use so that each dwelling can be on its own lot, and subsequently sold. Variances for driveway width and maneuvering over property lines are included in the request. The site is located within the planning area of the *Clintonville Neighborhood Plan (2009)*, which recommends two-unit residential development for this location. A variance is necessary because the AR-1 District only allows two-unit dwellings on lots platted on or before January 14, 1959, and the C-4 District prohibits ground floor residential uses. The requested variances will create lots that are comparable with lots in the immediate neighborhood. Approval of this request will not add a new or incompatible use to the area.

To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1, Apartment residential district use; 3356.03, C-4 permitted uses; 3312.13(A), Driveway; and 3312.25, Maneuvering, of the Columbus City Codes; for the property located at **35-57 SUNNYSIDE LANE (43214)**, to permit four (4) two-unit dwellings with reduced development standards in the AR-1, Apartment Residential, and C-4 Commercial Districts **and to declare an emergency** (Council Variance # CV12-002).

WHEREAS, by application No. CV12-002, the owner of property at **35-57 SUNNYSIDE LANE (43214)**, is requesting a Council Variance to permit two (2) two-unit dwellings on the same lot for two contiguous lots with reduced development standards in the AR-1, Apartment Residential District; and

WHEREAS, Section 3333.02, AR-12, ARLD and AR-1, Apartment residential district use, allows one (1) two-unit dwelling on a lot platted on or before January 14, 1959 per Section 3333.055, Exception for single- or two-family dwelling, while the applicant proposes new lots for two existing two-unit dwellings; and

WHEREAS, Section 3356.03, C-4 permitted uses, permits dwelling units only above certain commercial uses, while the applicant proposes to make the existing two-unit dwellings a conforming use on the property; and

WHEREAS, Section 3312.13(A), Driveway, requires a 10-foot minimum driveway width for residential parking areas containing one to eight parking spaces, while the applicant proposes to split the properties through the current driveways creating driveway widths ranging between 7.9 feet to 8.7 feet on each lot; and

WHEREAS, Section 3312.25, Maneuvering, requires parking spaces to have sufficient access and maneuvering area on the lot where the parking spaces are located, while the applicant proposes to allow maneuvering over property lines for the shared driveways that will result from the proposed lot splits; and

WHEREAS, the Clintonville Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because the requested variances will conform existing two-unit dwellings, and create lots that are comparable with lots in the immediate neighborhood. The site is located within the planning area of the *Clintonville Neighborhood Plan (2009)*, which recommends two-unit residential development for this location. Approval of this request will not add a new or incompatible use to the area; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificate of Occupancy for the proposed use; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **35-57 SUNNYSIDE LANE (43214)**, in using said property as desired; and

WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance to begin construction as soon as possible for the immediate preservation of the public peace, property, health and safety; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1, Apartment residential district use; 3356.03, C-4 permitted uses; 3312.13(A), Driveway; and 3312.25, Maneuvering, of the Columbus City Codes, is hereby granted for the property located at **35-57 SUNNYSIDE LANE (43214)**, insofar as said sections prohibit two (2) two-unit dwellings, with a reduced driveway width ranging between 7.9 feet to 8.7 feet on each lot, and maneuvering over property lines; said property being more particularly described as follows:

35-57 SUNNYSIDE LANE (43214), being 1.11± acres located on the south side of Sunnyside Lane, 304± feet east of North High Street, and being more particularly described as follows:

DESCRIPTION OF PROPOSED LOT SPLITS LYING SOUTH OF SUNNYSIDE LANE AND EAST OF NORTH HIGH STREET:

**TRACT 1
0.275 ACRE**

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Farm Lot 86, Quarter Township 3, Township 2, Range 18, United States Military Lands, and being part of Lot 10 of DECKER-JOHNSON SUBDIVISION of record in Plat Book 23, Page 34, as conveyed as Parcel Four to Barbara J. and Kenneth W. Peltier, of record in Instrument Numbers 200105170109115 and 200602090025861, records of the Recorder's Office, Franklin County, Ohio and being bounded and more particularly described as follows:

Beginning at a 1 inch rebar found in the southerly right-of-way line of Sunnyside Lane (50 feet wide) and at the northerly common corner of said Lot 10 and the tract conveyed as Parcel X to Dorothea A. Hadler, Trustee, of record in Instrument Number 200709280170567;

Thence South 89° 51' 00" East, a distance of 63.34 feet, along the southerly right-of-way line of said Sunnyside Drive and the northerly line of said Lot 10, to an iron pin set;

Thence South 00° 09' 08" West, a distance of 189.54 feet, across said Lot 10, to an iron pin set in the line common to said Lot 10 and the 236.26 acre tract conveyed to The State of Ohio, of record in Deed Book 1238, Page 468;

Thence North 89° 54' 00" West, a distance of 62.83 feet, along the line common to said Lot 10 and 236.26 acre tract, to a 1 inch rebar found at the southerly common corner of said Lot 10 and Parcel X;

Thence North 00° 00' 00" East, a distance of 189.60 feet, along the line common to said Lot 10 and Parcel X, to the **Point of Beginning**, containing 0.275 acres, more or less, and being subject to all easements, restrictions and rights-of-way of record.

TRACT 2
0.279 ACRE

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Farm Lot 86, Quarter Township 3, Township 2, Range 18, United States Military Lands, and being part of Lot 10 of DECKER-JOHNSON SUBDIVISION of record in Plat Book 23, Page 34, as conveyed as Parcel Four to Barbara J. and Kenneth W. Peltier, of record in Instrument Numbers 200105170109115 and 200602090025861, records of the Recorder's Office, Franklin County, Ohio and being bounded and more particularly described as follows:

Beginning, for reference, at a 1 inch rebar found in the southerly right-of-way line of Sunnyside Lane (50 feet wide) and at the northerly common corner of said Lot 10 and the tract conveyed as Parcel X to Dorothea A. Hadler, Trustee, of record in Instrument Number 200709280170567;

Thence South 89° 51' 00" East, a distance of 63.34 feet, along the southerly right-of-way line of said Sunnyside Drive and the northerly line of said Lot 10, to an iron pin set at the **Point of True Beginning**;

Thence South 89° 51' 00" East, a distance of 63.94 feet, continuing along the southerly right-of-way line of said Sunnyside Drive and the northerly line of said Lot 10, to an iron pin set;

Thence South 00° 06' 16" West, a distance of 189.49 feet, across said Lot 10, to an iron pin set in the line common to said Lot 10 and the 236.26 acre tract conveyed to The State of Ohio, of record in Deed Book 1238, Page 468;

Thence North 89° 54' 00" West, a distance of 64.10 feet, along the line common to said Lot 10 and 236.26 acre tract, to an iron pin set;

Thence North 00° 09' 08" East, a distance of 189.54 feet, across said Lot 10, to the **Point of True Beginning**, containing 0.279 acres, more or less, and being subject to all easements, restrictions and rights-of-way of record.

TRACT 3
0.279 ACRE

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Farm Lot 86, Quarter Township 3, Township 2, Range 18, United States Military Lands, and being part of Lot 10 of DECKER-JOHNSON SUBDIVISION of record in Plat Book 23, Page 34, as conveyed as Parcel Four to Barbara J. and Kenneth W. Peltier, of record in Instrument Numbers 200105170109115 and 200602090025861, records of the Recorder's Office, Franklin County, Ohio and being bounded and more particularly described as follows:

Beginning, for reference, at a 1 inch rebar found in the southerly right-of-way line of Sunnyside Lane (50 feet wide) and at the northerly common corner of said Lot 10 and the tract conveyed as Parcel X to Dorothea A. Hadler, Trustee, of record in Instrument Number 200709280170567;

Thence South 89° 51' 00" East, a distance of 127.28 feet, along the southerly right-of-way line of said Sunnyside Drive and the northerly line of said Lot 10, to an iron pin set at the **Point of True Beginning**;

Thence South 89° 51' 00" East, a distance of 64.19 feet, continuing along the southerly right-of-way line of said Sunnyside Drive and the northerly line of said Lot 10, to an iron pin set;

Thence South 00° 06' 49" West, a distance of 189.43 feet, across said Lot 10, to an iron pin set in the line common to said Lot 10 and the 236.26 acre tract conveyed to The State of Ohio, of record in Deed Book 1238, Page 468;

Thence North 89° 54' 00" West, a distance of 64.16 feet, along the line common to said Lot 10 and 236.26 acre tract, to an iron pin set;

TRACT 4
0.276 ACRE

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Farm Lot 86, Quarter Township 3, Township 2, Range 18, United States Military Lands, and being part of Lot 10 of DECKER-JOHNSON SUBDIVISION of record in Plat Book 23, Page 34, as conveyed as Parcel Four to Barbara J. and Kenneth W. Peltier, of record in Instrument Numbers 200105170109115 and 200602090025861, records of the Recorder's Office, Franklin County, Ohio and being bounded and more particularly described as follows:

Beginning, for reference, at a 1 inch rebar found in the southerly right-of-way line of Sunnyside Lane (50 feet wide) and at the northerly common corner of said Lot 10 and the tract conveyed as Parcel X to Dorothea A. Hadler, Trustee, of record in Instrument Number 200709280170567;

Thence South 89° 51' 00" East, a distance of 191.47 feet, along the southerly right-of-way line of said Sunnyside Drive and the northerly line of said Lot 10, to an iron pin set at the **Point of True Beginning**;

Thence South 89° 51' 00" East, a distance of 63.25 feet, continuing along the southerly right-of-way line of said Sunnyside Drive and the northerly line of said Lot 10, to a 3/4 inch iron pin found at the northerly common corner of said Lot 10 and Lot 9 of said DECKER-JOHNSON SUBDIVISION;

Thence South 00° 00' 00" West, a distance of 189.38 feet, passing a 3/4 inch iron pin found at a distance of 119.31 feet, along the line common to said Lots 10 and 9, to a 3/4 inch iron pin found at the southerly common corner of said Lots 10 and 9 and in the northerly line of the 236.26 acre tract conveyed to The State of Ohio, of

record in Deed Book 1238, Page 468;

Thence North 89° 54' 00" West, a distance of 63.63 feet, along the line common to said Lot 10 and 236.26 acre tract, to an iron pin set;

Thence North 00° 06' 49" East, a distance of 189.43 feet, across said Lot 10, to the **Point of True Beginning**, containing 0.276 acres, more or less, and being subject to all easements, restrictions and rights-of-way of record.

Thence North 00° 06' 16" East, a distance of 189.49 feet, across said Lot 10, to the **Point of True Beginning**, containing 0.279 acres, more or less, and being subject to all easements, restrictions and rights-of-way of record.

The bearings in the above descriptions are based on the bearing of South 89° 51' 00" East for the Southerly right-of-way line of Sunnyside Lane, of record in Plat Book 23, Page 34, Recorder's Office, Franklin County, Ohio.

All iron pins set are 3/4 inch iron pipes, 30 inches in length, with a red plastic cap stamped with the name "Landmark Survey".

The above descriptions are based on an actual field survey performed in September of 2011.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for four (2) two-unit dwellings.

SECTION 3. That this ordinance is further conditioned upon compliance with R-2F, Residential District standards for any additions to the existing structures, or the construction of any accessory structures.

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

Legislation Number: 0791-2012

Drafting Date: 4/3/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with Kenmore Construction Co., Inc., in the amount of \$1,652,172.80, for the Dublin Road Water Plant (DRWP) Misc. Improvements - Flocculator Drive Rehabilitation Project, Division of Power and Water Contract Number 1192.

This project consists of rehabilitating flocculation equipment for each of the four flocculation basins at the Dublin Road Water Plant, which will improve the reliability of the original paddle wheel assemblies and drive shafts for the flocculation basins. Work shall include removal of existing flocculation equipment and installation of new paddle wheel assemblies and redwood baffles.

2. ECONOMIC IMPACT, COMMUNITY OUTREACH & ENVIRONMENTAL FACTORS: This construction project will replace the original paddle wheel assemblies and drive shafts in four flocculation basins at the Dublin Road Water Plant (DRWP). Rehabilitation will preserve the integrity and reliability of the existing flocculation basins for the operations of the water treatment process. The DRWP is an essential and integral component in the Columbus area water supply and treatment infrastructure. Adequate supply of water is essential to economic growth and development. As this is a secure site on property owned by the Department no community outreach or input was sought in the development of the project.

Kenmore Construction Company (the awarded bidder) submitted paperwork with their proposal to indicate that they have a fleet policy for reducing vehicle emissions from its fleet of on and off-road vehicles by means of an anti-idling directive for its construction sites, as well as use of ultra-low sulfur diesel fuel. No significant long term environmental impacts will be due to construction of this project.

3. CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened four bids on March 21, 2012 from Danis Industrial Construction Co. - \$1,437,794.40; Kenmore Construction Co., Inc. - \$1,652,172.80; Kokosing Construction Co., Inc. - \$1,845,750.00, and Shook - \$1,859,550.00.

The bids have been reviewed for conformance with City requirements as indicated on the attached Bid Evaluation Form. The bid from Danis Industrial Construction Co. has been disqualified under the provisions of the Columbus Construction and Materials Specification Item 102.03, that all allows the City to reserve the right to disqualify or refuse to consider a proposal if a bidder is in default of any of the reasons listed. There are eight (8) reasons listed and the Department of Public Utilities is disqualifying the bid from Danis Industrial Construction Co. for reason number 3: *Bid prices which obviously are unbalanced.*

The unbalanced pricing occurs on Item #2 of the proposal which is the main component of the contract and are listed below: **(Complete bid tabulation is attached)**

Danis: \$200,000.00
Kenmore: \$1,216,672.00
Kokosing: \$1,195,000.00
Shook: \$1,240,000.00

Therefore, Kenmore Construction Co., Inc. was deemed the lowest, most responsive, and responsible bidder, in the amount of \$1,652,172.80. Their Contract Compliance Number is 31-1361003 (expires 4/28/13, Majority). Additional information regarding each bidder, description of work, contract time frame and detailed amounts can be found on the attached Information form.

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

4. EMERGENCY DESIGNATION: These improvements must be made prior to an upcoming major regulatory-driven construction project (690430-100001) at the Hap Cremean Water Plant (HCWP). The HCWP project is time-critical and flow reductions at the plant will be performed as part of the construction project; the DRWP project must be complete prior to these water flow reductions to ensure adequate system-wide water production.

5. FISCAL IMPACT: A transfer of funds within the Water Works Enlargement Voted Bonds Fund will be necessary, as well as an amendment to the 2012 Capital Improvements Budget.

To authorize the Director of Public Utilities to execute a construction contract with Kenmore Construction Co., Inc. for the Dublin Road Water Plant Miscellaneous Improvements - Flocculator Drive Rehabilitation Project; for the Division of Power and Water; to authorize a transfer and expenditure of up to \$1,652,172.80 within the Water Works Enlargement Voted Bonds Fund; to amend the 2012 Capital Improvements Budget; and to declare an emergency. (\$1,652,172.80)

WHEREAS, four bids for the Dublin Road Water Plant (DRWP) Misc. Improvements - Flocculator Drive Rehabilitation Project were received and publicly opened in the offices of the Director of Public Utilities on March 21, 2012; and

WHEREAS, the apparent lowest bidder, Danis Industrial Construction Co., was disqualified under the provisions of the Columbus Construction and Materials Specification Item 102.03 Item 3, *Bid prices are which obviously are unbalanced*; and

WHEREAS, Kenmore Construction Co., Inc., the second lowest bidder, was therefore deemed the lowest, most responsive, and responsible bidder, in the amount of \$1,652,172.80; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract for the Dublin Road Water Plant (DRWP) Misc. Improvements - Flocculator Drive Rehabilitation Project to Kenmore Construction Co., Inc.; and

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

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

WHEREAS, an emergency exists in the usual daily operation of the Division of Power and Water, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to enter into a construction contract with Kenmore Construction Co., Inc., for the Dublin Road Water Plant (DRWP) Misc. Improvements - Flocculator Drive Rehabilitation Project, in an expedited manner in order to have improvements at the DRWP complete before construction at the Hap Cremean Water Plant (HCWP) (which involves reduced treatment capacity), for the immediate preservation of the public health, peace, property and safety; now therefore,

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to award and execute a construction contract for the Dublin Road Water Plant (DRWP) Misc. Improvements - Flocculator Drive Rehabilitation Project with the lowest, most responsive, and responsible bidder, Kenmore Construction Co., Inc., 700 Home Avenue, Akron, Ohio 44310; in the amount of \$1,652,172.80; in accordance with the terms and conditions of the contract on file in the Office of the Division of Power and Water.

SECTION 2. That the City Auditor is hereby authorized to transfer \$652,172.80 within the Department of Public Utilities, Division of Power and Water, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Dept/Div. No. 60-09, Object Level Three 6623, as follows:

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

606 | 690026-100002 (carryover) | 910/Indianola Bldg. Imp's | 623639 | -\$652,172.80
606 | 690278-100001 (carryover) | DRWP Flocculator Drive Rehab | 662781 | +\$652,172.80

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

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

606 | 690026-100002 (carryover) | 910/Indianola Bldg. Imp's | \$2,781,847 | \$2,129,674 | -\$652,173
606 | 690278-100001 (carryover) | DRWP Flocculator Drive Rehab | \$1,000,000 | \$1,652,173 | +\$652,173

SECTION 4. That the expenditure of \$1,652,172.80 is hereby authorized for the Dublin Road Water Plant (DRWP) Misc. Improvements - Flocculator Drive Rehabilitation Project within the Water Works Enlargement Voted Bonds Fund, Fund No. 606, Division 60-09, Project No. 690278-100001 (carryover), Object Level Three 6623, OCA Code 662781.

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

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

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

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

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

Legislation Number: 0792-2012

Drafting Date: 4/3/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Columbus Public Health has been awarded a grant from the Homeland Security Department through the Ohio Emergency Management Agency. This ordinance is needed to accept and appropriate \$281,693.00 in grant money to fund this program for the period September 1, 2011, through April 30, 2014.

The Metropolitan Medical Response System grant provides assistance to the Columbus area medical emergency partner network to respond to a mass casualty event in central Ohio, e.g., local airport exercises,

Poison Control services, Medical Reserve Corps Services.

FISCAL IMPACT: The program is funded by the Homeland Security Department and does not generate revenue or require a city match.

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

WHEREAS, this grant provides assistance in the Columbus area for the response to a mass casualty; and,

WHEREAS, \$281,693.00 in grant funds have been made available to Columbus Public Health through the Homeland Security Department for the Metropolitan Medical Response System program; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of \$281,693.00 from the Homeland Security Department through the Ohio Emergency Management Agency for the Metropolitan Medical Response System for the period September 1, 2011, through April 30, 2014.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said Fund from any and all sources for the period ending April 30, 2014, the sum of \$281,693.00 and any eligible interest earned during the grand period is hereby appropriated to the Health Department, Division No. 50-01, as follows:

Metropolitan Medical Response System Grant FY 2011:

OCA: 501220 Grant No.: 501220 Obj. Level 01: 01 Amount \$217,913.43
OCA: 501220 Grant No.: 501220 Obj. Level 01: 02 Amount \$ 5,000.00
OCA: 501220 Grant No.: 501220 Obj. Level 01: 03 Amount \$ 58,779.57

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

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

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

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

Drafting Date: 4/3/2012

Current Status: Passed

Version: 2

Matter Type: Ordinance

Background:

The City of Columbus and the Franklin County Treasurer's Office are collaborating to resolve the blighted multi-family structure located at the southwest corner of Mt. Vernon and Champion Avenues, known as the Poindexter Tower. The property consists of 101 vacant condominium units within a 10-story multi-family building. Under authorization granted by the Environmental Section of the Franklin County Municipal Court, the City of Columbus desires to demolish the structure to resolve several outstanding code violations. Most of the units are owned by the Central Ohio Community Improvement Corporations which agreed to a Permanent Injunction and Order to demolish the structure.

This legislation authorizes the Director of the Department of Development to enter into a contract with Homrich, Inc. to perform the demolition, accept funds from the Franklin County Treasurer to help pay for the demolition, and enter into a funding agreement with the Treasurer. Homrich, Inc. was selected from a total of 11 firms who responded to a request for proposals.

(Homrich, Inc., contract compliance number 382146255, expiration 2/13/2014)

Fiscal Impact: Funds are available in the 2011 Capital Improvement Budget in Fund 735 Northland and Other Acquisitions. Franklin County will provide \$110,000 towards the cost of the demolition. A C.I.B. amendment is necessary to establish funding authority in the correct project for this expenditure.

Emergency Justification: Emergency action is requested in order to complete the work within the timeframe for which the cost estimates were given and demolish the structure as soon as possible. To authorize the Director of Development to enter into a contract with Homrich, Inc. for up to \$1,092,000 to demolish the 'Poindexter Tower' structure located at 240 N. Champion Ave; to amend the 2012 C.I.B.; to authorize the transfer and expenditure of \$982,000.00 from the Northland and Other Acquisitions Fund; to enter into an agreement to accept up to \$110,000 from the Franklin County Treasurer; to authorize the appropriation and expenditure of \$110,000 from General Government Grant Fund; and to declare an emergency. (\$1,092,000.00)

WHEREAS, the City of Columbus and the Franklin County Treasurer's Office have successfully gained control of 98% of the condominium units located within a 10-story multi-family building at the southwest corner of Champion and Mt. Vernon Avenues, commonly known as Poindexter Tower; and

WHEREAS, the City Attorney filed an Agreed Permanent Injunction and Order with the Environmental Section of the Franklin County Municipal Court to declare the building a public nuisance and order the abatement of the nuisance by demolition; and

WHEREAS, Homrich, Inc. (contract compliance number: 382146255, expiration 2/13/2014) was one of 11 companies who responded to a Request for Proposals (SA-004263, February, 2012) and selected by an Evaluation Committee as the best proposal, they were also the lowest bid; and

WHEREAS, the Department of Development desires to enter into an agreement with the Franklin County Treasurer to accept funds for partial payment of the demolition costs; and

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

expenditure; and

WHEREAS, emergency action is requested in order to complete the work within the timeframe for which the cost estimates were given; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into contract with Homrich, Inc., all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

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

Section 1. That the Director of Development is authorized to enter into a contract with Homrich, Inc. for up to \$1,092,000.00 to perform demolition services on the 'Poindexter Tower' structure located at 240 N. Champion Ave.

Section 2. That the 2012 Capital Improvements Budget authorized by ordinance 0368-2012 be amended to provide sufficient authority for this project as follows:

Fund / Project / Project Name / Current C.I.B./ Amendment Amount / Amended C.I.B.
735 / 590415-100006 / Hotel Demolition (Carryover) / \$1,722,000.00 / \$982,000.00 / \$740,000.00
735 / 590415-100011 / Poindexter Tower Demolition and Abatement / \$0.00 / \$982,000.00 / \$982,000.00

Section 3. That the transfer of cash and appropriation within Fund 735, Northland and Other Acquisitions Fund be authorized as follows:

Transfer from:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
735 / 590415-100006 / Hotel Demolition / 06-6621 / 741506 / \$982,000.00

Transfer to:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
735 / 590415-100011 / Poindexter Tower Demolition and Abatement / 10-5501 / 741511 / \$982,000.00

Section 4. The Director of the Department of Development is authorized to enter into an agreement with the Franklin County Auditor Treasurer to accept up to \$110,000 toward the costs of the demolition.

Section 5. That the transfer of cash be and is hereby authorized as follows, effective upon receipt of an executed grant agreement:

Transfer from:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
735 / 590415-100011 / Poindexter Tower Demolition and Abatement / 10-5501 / 741511 / \$982,000.00

Transfer to:

Fund / Grant / Grant Name / O.L. 01-03 Codes / OCA / Amount
220 / to be determined /to be determined / 80-0886 / to be determined / \$982,000.00

Section 6. That for the purpose stated in Section 1, the expenditure of \$1,092,000 is hereby

appropriated and authorized from the unappropriated balance of the General Government Grant Fund, Fund 220, and from all monies estimated to come into said fund from any and all sources appropriated and un-appropriated for any other purpose during the fiscal year ending December 31, 2012 to the Development Department, Administration Division, Division 44-01, Object Level One 03, Object Level Three 3292, with the OCA and grant codes to be issued by the City Auditor upon award of said grant. The appropriation is effective upon receipt of executed grant agreement.

Section 7. 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 8. Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

Section 9. That the City Auditor is authorized to make any accounting changes to revise the funding source for any contract or contract modification associated with the expenditure of the funds in Sections 4 and 7 above.

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

Legislation Number: 0811-2012

Drafting Date: 4/4/2012

Version: 2

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This ordinance supplements the Columbus City Codes, 1959, by the enactment of new Sections 4501.155, 4501.211, 4525.15, and 4525.16, in Chapters 4501 and 4525, which address the issuance of violations, abatement, and abatement assistance for graffiti on occupied structures. Graffiti on occupied structures will be clearly defined as a violation of Title 45, Housing Code. Occupied structure is defined to articulate those structures impacted by the clarification. This legislation creates a duty to abate graffiti on occupied structures by owner of that structure as well as a Graffiti Abatement Assistance program to assist owners, as defined in new Section 4525.16 (A), found in violation of the Housing Code due to graffiti.

This ordinance also amends existing Section 4703.01 of Title 47, Nuisance Abatement Codes, Chapter 4703, of Columbus City Codes, 1959, to align the definition of graffiti in Chapters 45 and 47 of the Columbus City Codes, 1959.

The definition of graffiti applies to any inscription, design, word, figure or mark of any type drawn, marked, painted, tagged, etched, scratched, or written on a property. The definition is limited to any inscription, design, word, figure or mark of any type drawn, marked, painted, tagged, etched, scratched, or written that was placed on a property without the privilege to do so.

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

abatement, and abatement assistance.

WHEREAS, graffiti victimizes property owners and occupants, neighborhoods and communities;

WHEREAS, unabated graffiti frequently attracts increased crime in the affected neighborhood;

WHEREAS, it is necessary to clearly define graffiti on occupied structures as a violation of Title 45, Housing Code, of the Columbus City Codes, 1959;

WHEREAS, it is necessary to align the definition of graffiti in Chapters 45 and 47, of the Columbus City Codes, 1959;

WHEREAS, it is the intent of City Council that victims of graffiti on listed occupied structures be provided with assistance in the abatement of that graffiti, now, therefore;

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

SECTION 1. That the Columbus City Codes, 1959, shall be supplemented by the enactment of new Sections 4501.155, 4501.211, 4525.15, and 4525.16, in Chapters 4501 and 4525, which shall read as follows:

4501.155 - Graffiti

"Graffiti" means any inscription, design, word, figure or mark of any type drawn, marked, painted, tagged, etched, scratched, or written upon any building, bridge, fence, gate, rock, structure, tree, wall or other property that defaces, damages or destroys any public or private, real or personal property, without the privilege to do so.

4501.211 - Occupied Structure

"Occupied structure" means any building, accessory structure, fence, gate, business building, dwelling unit, rooming unit or other building or any portion thereof, to which any of the following applies:

(1) It is legally maintained as a permanent or temporary dwelling, even though it is temporarily unoccupied and whether or not any person is actually present.

(2) At the time, it is occupied as the permanent or temporary habitation of any person who has the legal right to do so, whether or not any person is actually present.

(3) At the time, it is specially adapted for the overnight accommodation of any person who has the legal right to do so, whether or not any person is actually present.

(4) At the time, any person is present or likely to be present in it and has the legal right to do so.

4525.15 - Graffiti removal

(A) No owner of any occupied structure shall fail to remove graffiti that is present on such building, business building, fence, gate, or accessory structure thereof.

(B) No owner of any occupied structure shall fail to remove graffiti that is present on any rock, structure, tree, wall, or other structure or property located on the parcel.

4525.16 - Graffiti Assistance Program.

(A) Creation and purpose.

There is hereby created in the Department of Development the Graffiti Assistance Program. The purpose of this program is to assist the owner of a building, accessory structure, fence, gate, or business building located in the City of Columbus and zoned agricultural, residential or commercial to abate graffiti that is present on

such building, accessory structure, fence, or business building in order to comply with the provisions of Section 4525.15(A) of this Housing Code.

(B) Supervision of Director of Development.

The Director of Development shall promulgate reasonable rules and regulations to implement the provisions of the Graffiti Assistance Program. Such rules shall address, but shall not be limited to, the following:

(1) Any limitations on those buildings, accessory structures, fences, gates, or business buildings eligible for assistance;

(2) Any per-occurrence or lifetime limits on abatement services rendered by the city or its contractors;

(3) Any waivers necessary to receive approval from the owner or operator of the property to gain entry by a city employee or contractor for the express purpose of graffiti abatement, **provided that such waiver shall not be available to an owner who appeals a notice of violation pursuant to Section 4525.15(A) of this Housing Code;**

(4) Any tolling of violations should a waiver be obtained from an owner or operator;

(5) The time period during which the program may be made available; and

(6) Any other rules deemed reasonably necessary by the Director of Development.

SECTION 2. That Section 4703.01 of Title 47, Nuisance Abatement Code, Chapter 4703, of the Columbus City Codes, 1959, be and is hereby amended to read as follows:

4703.01 - Definitions

For purposes of Title 47 the definitions found in Title 45 and the following definitions apply:

A. "Code enforcement officer" means a property maintenance inspector, or a property maintenance inspector trainee, or a duly authorized representative of the director.

B. "Department" means the department of development.

C. "Director" means the director of the department of development or his or her designee.

D. "Graffiti" means any inscription, design, word, figure, or mark of any type drawn, marked, painted, tagged, etched, scratched, or written upon any upon any building, bridge, fence, gate, rock, structure, tree, wall, or other property ~~visible to the public~~ that defaces, damages, or destroys any public or private, real or personal property, without the privilege to do so.

E. "Owner" means any of the following:

1. The owner of record as shown on the current tax list of the auditor of Franklin, Delaware, Pickaway, Licking, or Fairfield County, Ohio;

2. The mortgage holder of record, if any, as shown in the mortgage records of the recorder of Franklin, Delaware, Pickaway, Licking, or Fairfield County, Ohio;

3. Any person who has a freehold or lesser estate in the premises;

4. A mortgagee or vendee in possession. "In possession" means someone who evidences charge, care or control of the premises, and includes someone to whom the sheriff of Franklin, Delaware, Pickaway, Licking, or Fairfield County has issued a deed for the premises whether or not the deed has been recorded;

5. Any person who has charge, care or control of the premises as agent, executor, administrator, assignee, receiver, trustee, guardian or lessee;

6. Any person who holds himself or herself out to be in charge, care or control of the premises as evidenced by negotiating written or oral lease agreements relative to the premises, collecting rents for the premises, performing maintenance or repairs on the premises or authorizing others to perform maintenance or repairs on the premises.

F. "Public nuisance" means any of the following:

1. Any building, premises or real estate, including vacant land, or any appurtenance thereto which is not in compliance with any building, housing, nuisance abatement, air pollution, sanitation, health, fire, zoning or safety code of the city of Columbus;

2. Any building, premises or real estate, including vacant land, or any appurtenance thereto upon which its real property taxes have remained unpaid in excess of one (1) year from date of assessment;

3. Any building, premises or real estate, including vacant land, or any appurtenance thereto on which a felony violation of Ohio Revised Code Chapters 2925 or 3719 has occurred;

4. Any building, premises or real estate, including vacant land, or any appurtenance thereto as defined as a nuisance or public nuisance in Ohio Revised Code Chapter 3767.

5. Any building, premises or real estate, including vacant land, or any appurtenance thereto that is used or occupied by a criminal gang (as defined in RC 2923.41) on more than two (2) occasions within a one (1)-year period to engage in a pattern of criminal gang activity (as defined in RC 2923.41).

6. Any building, premises or real estate, including vacant land, or any appurtenance thereto used in violation of Ohio Revised Code Chapter 2915.

SECTION 3. That prior existing Section 4703.01 is hereby repealed.

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

Legislation Number: 0818-2012

Drafting Date: 4/6/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

To authorize and direct the Board of Health to accept the grant service contract from the Franklin County Alcohol, Drug Addiction and Mental Health Services Board in the amount of \$1,133,550.00; to authorize the appropriation of \$1,483,074.00, which includes program revenues, from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$1,483,074.00)

WHEREAS, \$1,133,550 in grant funds have been made available through the Franklin County Alcohol, Drug Addiction and Mental Health Services Board for the Alcohol and Drug Abuse grant program; and,

WHEREAS, the Alcohol and Drug Abuse Grant Program will generate client fees in the amount of \$54,000.00, Medicaid fees in the amount of \$220,524.00 and incentive funds in the amount of \$75,000.00; and,

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

WHEREAS, an emergency exists in the usually daily operation of the Columbus Health Department in that it is immediately necessary to accept this grant service contract from the Franklin County Alcohol, Drug Addiction and Mental Health Services Board and to appropriate these funds to the Health Department for continuation of client care 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 Board of Health is hereby authorized and directed to accept funding for the 2012 grant service contract in the amount of \$1,133,550.00 from the Franklin County Alcohol, Drug Addiction and Mental Health Services Board for the continuation on the Alcohol and Drug Abuse Program for the grant period January 1, 2012 through December 31, 2012.

SECTION 2. That the monies in the Fund known as the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said fund from any and all sources during the twelve months ending December 31, 2012, the sum of \$1,483,074.00 is hereby appropriated to the Health Department, Division 50-01, as follows:

Women's Recovery Grant, Grant No. 501222:

Grant No.: 501222, OCA: 501222, Obj. Level 1: 01, Amount: \$224,289.00
Grant No.: 501222, OCA: 501222, Obj. Level 1: 02, Amount: \$ 7,333.00
Grant No.: 501222, OCA: 501222, Obj. Level 1: 03, Amount: \$ 8,000.00
Total appropriation Grant No. 501222 - \$239,622.00

Adult Prevention Services Grant, Grant No. 501223:

Grant No.: 501223, OCA: 501223, Obj. Level 1: 01, Amount: \$200,320.00
Grant No.: 501223, OCA: 501223, Obj. Level 1: 02, Amount: \$ 3,000.00
Grant No.: 501223, OCA: 501223, Obj. Level 1: 03, Amount: \$ 5,000.00
Total appropriation Grant No. 501223 - \$208,320.00

HIV/AOD Project Grant, Grant No. 501224:

Grant No.: 501224, OCA: 501224, Obj. Level 1: 01, Amount: \$ 44,900.00
Grant No.: 501224, OCA: 501224, Obj. Level 1: 02, Amount: \$ 2,500.00
Grant No.: 501224, OCA: 501224, Obj. Level 1: 03, Amount: \$ 4,500.00
Total appropriation Grant No. 501224 - \$ 51,900.00

C & A Prevention Services Grant, Grant No. 501225:

Grant No.: 501225, OCA: 501225, Obj. Level 1: 01 Amount: \$315,619.00
Grant No.: 501225, OCA: 501225, Obj. Level 1: 02, Amount: \$ 9,327.00
Grant No.: 501225, OCA: 501225, Obj. Level 1: 03, Amount: \$ 12,000.00
Total appropriation Grant No. 501225 - \$336,946.00

Outpatient Treatment Grant, Grant No. 501226:

Grant No.: 501226, OCA: 501226, Obj. Level 1: 01, Amount: \$621,286.00
Grant No.: 501226, OCA: 501226, Obj. Level 1: 02, Amount: \$ 4,000.00
Grant No.: 501226, OCA: 501226, Obj. Level 1: 03, Amount: \$ 11,000.00
Grant No.: 501226, OCA: 501226, Obj. Level 1: 05, Amount: \$ 5,000.00
Grant No.: 501226, OCA: 501226, Obj. Level 1: 06, Amount: \$ 5,000.00
Total appropriation Grant No. 501226 - \$646,286.00

TOTAL APPROPRIATION: \$1,483,074.00

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

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

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

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

Legislation Number: 0821-2012

Drafting Date: 4/6/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The need exists to enter into a Job Creation Tax Credit Agreement with Quantum Health, Inc. The Ohio Tax Credit Legislation (Section 718.15 of the Ohio Revised Code) authorizing such agreements became effective January 14, 1993 and requires the City to enter a Council-approved agreement between the City and a participating company.

Quantum Health, Inc. was founded in 1999 by Kara Trott, after two years of extensive consumer research related to healthcare delivery. The company provides coordinated healthcare programs for self insured employee health benefit plans. The model developed by Quantum Health, Inc. helps clients and patients to better navigate the healthcare system in a manner that provides improved care and lower costs. Quantum Health, Inc. has 230 existing employees at the site in north Columbus. They are currently leasing 53,400

square feet on several floors of the facility. Due to rapid growth, the company has outgrown its existing space at the site.

The project involves the lease of an additional 41,888 square feet at 7450 Huntington Park Drive in Columbus. The company plans to expand operations at the project site with a fixed-asset investment of approximately \$3.4 million for furniture and equipment. Quantum Health, Inc. will retain 230 full-time permanent positions and create 525 full-time permanent positions.

FISCAL IMPACT: No funding is required for this legislation.

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

WHEREAS, pursuant to Section 122.17 of the Ohio Revised Code, the State of Ohio is authorized to establish the Tax Credit Authority and to execute agreements with taxpayers of the State of Ohio for the purpose of granting these tax payers job creation tax credits against their corporate franchise tax or income tax, which tax credits are provided to create new jobs in the State of Ohio; and

WHEREAS, pursuant to Section 718.15 of the Ohio Revised Code (the "City Act") a municipal corporation is authorized to grant local income tax credits to taxpayers who have received tax credits from the State; and

WHEREAS, contingent on the City granting a Job Creation Tax Credit for the expansion and equipping of a corporate headquarters facility at 7450 Huntington Park Drive, the creation of 525 new permanent full-time positions and the retention of 230 existing permanent full-time positions, with a total annual payroll of \$42 million, Quantum Health, Inc. will make a fixed-asset investment of approximately \$3.4 million including: \$1.5 million in new machinery and equipment; and \$1.9 million in furniture and fixtures and to increase job opportunities and strengthen the economy of the city; and

WHEREAS, receiving these tax credits from the State and the City is a critical factor in Quantum Health, Inc.'s decision to go forward with the project in Columbus; and

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

WHEREAS, the Department of Development has received completed applications for a Job Creation Tax Credit; and

WHEREAS, Quantum Health, Inc. has indicated that a Job Creation Tax Credit is crucial to its decision to locate the aforementioned corporate headquarters facility in Columbus; and

WHEREAS, the City of Columbus desires to facilitate Quantum Health, Inc.'s future growth at the project site; **NOW THEREFORE**,

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

Section 1. That the City hereby finds and determines that the project will (1) create jobs in the State and City; (2) the project is economically sound and will benefit the people of the State and City by increasing opportunities for employment and strengthening the economy of the State and City; and (3) receiving the aforementioned tax credits is a critical factor in the decision by Quantum Health, Inc. to go forward with the project.

Section 2. That the City Council hereby finds and determines that the project meets all the requirements of the City Act.

Section 3. That the Director of the Department of Development is hereby authorized and directed to enter into and execute a Job Creation Tax Credit of sixty-five percent (65%) of the amount of personal income tax withheld on new employees for a term of eight (8) years, beginning January 1, 2013, with Quantum Health, Inc.

Section 4. That the City of Columbus Job Creation Tax Credit Agreement is signed by Quantum Health, Inc. within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.

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

Legislation Number: 0822-2012

Drafting Date: 4/6/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Columbus Department of Development is proposing to enter into a Jobs Growth Incentive Agreement with Quantum Health, Inc. equal to twenty-five percent (25%) of the amount of personal income tax withheld on new employees to Columbus for a term of five (5) years. The company will invest approximately \$3.4 million to expand square footage and acquire new machinery, equipment, furniture and fixtures at the facility at 7450 Huntington Park Drive, and to create 525 full-time permanent positions and retain 230 full-time permanent employees.

Quantum Health, Inc. was founded in 1999 by Kara Trott, after two years of extensive consumer research related to healthcare delivery. The company provides coordinated healthcare programs for self insured employee health benefit plans. The model developed by Quantum Health, Inc. helps clients and patients to better navigate the healthcare system in a manner that provides improved care and lower costs. Quantum Health, Inc. has 230 existing employees at the site in north Columbus. They are currently leasing several floors of the facility. Due to rapid growth, the company has outgrown its existing 53,400 square feet of space at the site.

The project involves the lease of an additional 41,888 square feet at 7450 Huntington Park Drive in Columbus. The company plans to expand operations at the project site with a fixed-asset investment of approximately \$3.4 million for equipment, furniture and fixtures. Quantum Health, Inc. will retain 230 full-time permanent positions and create 525 full-time permanent positions.

FISCAL IMPACT: No funding is required for this legislation.

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

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

WHEREAS, the Department of Development has received a completed Jobs Growth Incentive Application from Quantum Health, Inc.; and

WHEREAS, Quantum Health, Inc. will expand its operation by 41,888 square feet at the facility housing its existing operations at 7450 Huntington Park Drive; and

WHEREAS, Quantum Health, Inc. has indicated that a Jobs Growth Incentive is crucial to its decision to expand its operational capacity with the acquisition of \$3.4 million in machinery, equipment, furniture and fixtures in Columbus; and

WHEREAS, the City of Columbus desires to facilitate Quantum Health, Inc.'s future growth at the project site by providing a Jobs Growth Incentive; and

WHEREAS, in consideration of Quantum Health, Inc.'s proposed investment of \$3.4 million, the creation of 525 new full-time permanent positions and the retention of 230 existing full-time employees; and **NOW THEREFORE**,

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

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

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

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

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

Legislation Number: 0823-2012

Drafting Date: 4/9/2012

Current Status: Passed

1. BACKGROUND

This legislation authorizes the Director of Public Service to modify a professional services contract with Resource International, Inc. for the Pedestrian Safety Improvements - Franklinton Community Mobility Plan project for the purpose of converting Town Street and Rich Street between SR 315 and the Scioto River in support of the City's initiative to redevelop and revitalize East Franklinton.

Work performed to date and being worked on as part of this contract consists of the following:

- Task 1 - Town Street Curb Extensions at Cypress and Dakota Avenues: developed cost estimates for future grant applications
- Task 2 - Town Street Curb Extensions at Avondale and Hawkes Avenues: design of curb extensions for Safe Routes to School funded construction
- Task 3 - North Glenwood Avenue Truck Access: develop project to alleviate issues with trucks on residential streets
- Task 4 - Franklinton Railroad Sidewalks - design sidewalk replacement under railroad bridges at eight locations
- Task 5 - Rich Street / Town Street (SR 315 to Scioto River) two-way conversion Preliminary Engineering Phase 1

This modification will provide funding for the Rich Street / Town Street two-way conversion project in East Franklinton, including preliminary engineering, streetscape planning and final design plans.

Work to be performed as part of the contract modification consists of the following tasks for the Rich Street / Town Street two-way conversion:

1. Phase 2 Preliminary Engineering
2. Streetscape Plan
3. Construction Plans

This contract modification supports the implementation of the Franklinton Community Mobility Plan and is being coordinated the East Franklinton Creative Community District Plan (Department of Development, Division of Planning).

The two-way conversion of Rich and Town Streets is project has been identified as a high priority with conversion of the roadways to be accomplished in 2013. The Department has already authorized Resource International to initiate some portions of preliminary engineering to save time on the schedule to ensure completion of the roadway conversion in 2013. This contract modification will allow the consultant to finish the preliminary engineering, streetscape plan and complete construction plans to maintain the project schedule. Multiple COTA routes run through the project area. Pedestrian generators and destinations impacting the proposed project include Franklinton Arts District, bus stops, Avondale Elementary School, Starling Middle School, Franklinton Branch Library, Mt. Carmel Hospital, local businesses, COSI, Veterans Memorial, and destinations downtown, including Bicentennial Park.

Original Contract Amount:	\$300,000.00
Authorized by ordinance 1725-2010(EL011303)	
Modification No.1:	<u>\$500,000.00</u>
Total Contract Amount including this modification:	\$800,000.00

A scope for preliminary engineering, streetscape planning and final design was provided to the consultant, who provided detailed proposals. Costs for this modification were determined through negotiations with the consultant.

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

2. CONTRACT COMPLIANCE

The contract compliance number for Resource International, Inc. is 310669793 and expires 6/3/12.

3. EMERGENCY DESIGNATION

Emergency action is requested to allow the project schedule for this contract to proceed as scheduled in order to provide construction plans in a timely manner to complete the two-way conversion in 2013.

4. FISCAL IMPACT

Funding for this expense is available within the Streets and Highways G.O. Bonds Fund. A C.I.B. amendment is necessary to establish funding in the appropriate project.

To authorize the Director of Public Service to modify an existing contract with Resource International, Inc. for the Pedestrian Safety Improvements - Franklinton Community Mobility Plan project; to amend the 2012 C.I.B.; to authorize the transfer of funds within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of \$500,000.00 from the Streets and Highways G.O. Bonds Fund for the Division of Mobility Options; and to declare an emergency. (\$500,000.00)

WHEREAS, ordinance 1725-2010 authorized the Director of Public Service to enter into contract with Resource International, Inc. for the Pedestrian Safety Improvements - Franklinton Community Mobility Plan project in the amount of \$300,000.00; and

WHEREAS, it is necessary to execute a modification to this contract to support the implementation of the Franklinton Community Mobility Plan and the East Franklinton Creative Community District Plan (Department of Development, Division of Planning); and

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

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

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

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

SECTION 1. That the Director of Public Service be and is hereby authorized to modify and increase a professional services contract with Resource International, Inc., 6350 Presidential Gateway, Columbus, OH 43231, to perform additional work necessary for the Pedestrian Safety Improvements - Franklinton Community Mobility Plan project for the Division of Mobility Options.

SECTION 2. That the 2012 C.I.B. be amended to establish sufficient authority in the appropriate projects as follows:

<u>Fund</u>	<u>/ Project</u>	<u>/ Project Name</u>	<u>/ Current CIB Amount</u>	<u>/ amendment amount</u>	<u>/ CIB amount as amended</u>
704 / 530161-100073	/ Roadway Improvements - Tech Center South	/ Techneglas (Voted Carryover)	/ \$494,566.00	/ (\$494,566.00)	/ \$0.00
704 / 530104-100003	/ Alley Rehabilitation - Downtown SID Improvements	(Voted Carryover)	/ \$1,119,018.00	/ (\$5,435.00)	/ \$1,113,583.00
704 / 590105-100015	/ Pedestrian Safety Improvements Franklinton Community Mobility Plan	(Voted Carryover)	/ \$0.00	/ \$500,000.00	/ \$500,000.00
704 / 590105-100015	/ 590105-100015 / Pedestrian Safety Improvements Franklinton Community Mobility				

Plan (Voted 2008) / \$500,000.00 / (\$500,000.00) / \$0.00
704 / 530161-100073 / Roadway Improvements - Tech Center South / Techneglas (Voted 2008) /
\$1,000,000.00 / \$494,566.00 / \$1,494,566.00
704 / 530104-100003 / Alley Rehabilitation - Downtown SID Improvements (Voted 2008) / \$550,000.00 /
\$5,435.00 / \$555,435.00

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

Transfer From:

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

704 / 530161-100073 / Roadway Improvements - Tech Center South / Techneglas / 06-6600 / 530073 /
\$494,565.83

704 / 530104-100003 / Alley Rehabilitation - Downtown SID Improvements / 06-6600 / 740403 / \$5,434.17

Transfer To:

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

704 / 590105-100015 / Pedestrian Safety Improvements Franklinton Community Mobility Plan / 06-6600 /
710515 / \$500,000.00

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

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

704 / 590105-100015 / Pedestrian Safety Improvements Franklinton Community Mobility Plan / 06-6682 /
710515 / \$500,000.00

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

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

Legislation Number: 0825-2012

Drafting Date: 4/9/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. Background:

The City of Columbus, Department of Public Service, received a request from 582 West Goodale, LLC asking that the City sell the right-of-way identified as a 0.260 acre portion of the Goodale Street right-of-way, adjacent to 582 Goodale Street. Transfer of this right-of-way will facilitate the redevelopment of property owned by 582 West Goodale, LLC located at this site.

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 \$16,422.00 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 582 West Goodale, LLC for \$16,422.00.

2. FISCAL IMPACT:

The City will receive a total of \$16,422.00 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 0.260 acre portion of the Goodale Street right-of-way, adjacent to 582 Goodale Street.

WHEREAS, the City of Columbus, Department of Public Service, received a request from 582 West Goodale, LLC, asking that the City transfer a 0.260 acre portion of the Goodale Street right-of-way, adjacent to 582 Goodale Street., to them; and

WHEREAS, acquisition of the right-of-way will allow 528 West Goodale, LLC to redevelop property that is currently owned by 528 West Goodale, LLC; 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 582 West Goodale, LLC; 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 \$16,422.00 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 582 West Goodale, LLC for the amount of \$16,422.00; 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 582 West Goodale, LLC; to-wit:

Situated in the State of Ohio, County of Franklin, City of Columbus, being in Half Sections 8 and 9, Township 5 North, Range 22 West, Refugee Lands, and being part of Parcel 15LA (of Plan FRA 3-15.28) as conveyed in Standard Highway Easement to the State of Ohio in Apportions proceedings Franklin County Court of Commons Pleas Case No. 197554, with the underlying fee conveyed to the City of Columbus in a 1.524 acre tract described in Deed Book 2054, Page 561, all references being those of record in the Franklin County, Ohio Recorder's Office and being more particularly described as follows:

Commencing at the southwest corner of said 1.524 acre tract and the southeast corner of a 4.244 acre tract conveyed to 582 West Goodale, LLC as described in Instrument Number 201009020114330, also being in the north line of the easement right-of-way of Goodale Street with the underlying fee of said street being the residual of Half Sections 8 and 9 conveyed to the United States Cast Iron Pipe and Foundry Company in Deed Book 331, Page 590;

Thence northerly, with the west line of said 1.524 acre tract and the east line of said 4.244 acre tract, North 03° 01' 25" East, 16.55 feet to an iron pin set, being the **TRUE POINT OF BEGINNING**;

Thence northerly, continuing with the west line of said 1.524 acre tract and the east line of said 4.244 acre tract, North 03° 01' 25" East, 155.92 feet to a 3/4" hollow iron pin found, being an angle point in said east and west lines;

Thence easterly, continuing with the west line of said 1.524 acre tract and the east line of said 4.244 acre tract, South 85° 48' 48" East, 10.10 feet to a 3/4" hollow iron pin found, being an angle point in said east and west lines;

Thence northerly, continuing with the west line of said 1.524 acre tract and the east line of said 4.244 acre tract, North 03° 05' 37" East, 200.00 feet to a "MAG" Nail set, being an angle point in said east and west lines;

Thence easterly, continuing with the west line of said 1.524 acre tract and the east line of said 4.244 acre tract, South 86° 51' 48" East, 28.53 feet to an iron pin set;

Thence southerly, crossing said 1.524 acre tract, South 03° 13' 22" West, 341.53 feet to an iron pin set;

Thence southwesterly, continuing across said 1.524 acre tract, South 72° 32' 19" West, 40.52 feet to the **TRUE POINT OF BEGINNING**, containing 0.260 acres more or less.

Subject to all legal rights-of-way and/or easements, if any of previous record.

All iron pins set are 5/8" rebar, 30" in length with a yellow plastic cap with "EP FERRIS SURVEYOR 8230" inscribed on top.

The bearings are based on the Ohio State Plane Coordinate System, (North/South) Zone, NAD83 (CORS). Said bearings originated from a field traverse which was tied (referenced) to said coordinate system by GPS observations and observations of selected stations in the Ohio Department of Transportation Virtual Reference Station network. The portion of the centerline of West Goodale Street, having a bearing of North 86° 44' 56" West, is designated the "basis of bearing" for this description.

This description was prepared by Matthew E. Ferris, Registered Surveyor No. 8230, of E.P. Ferris & Associates, Inc. on January 26, 2012.

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

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

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

SECTION 5. That the \$16,422.00 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.

Drafting Date: 4/9/2012

Current Status: Passed

Version: 2

Matter Type: Ordinance

Background:

Since January 2011, the City of Columbus has held discussions with and worked with several municipalities in Central Ohio to explore how our jurisdictions can cooperate to attract new jobs and investment into the region. The jurisdictions understand that financial incentives play an important role in economic development. In these discussions, the jurisdictions have agreed that financial incentives are tools best used to entice new jobs and investment to the region, and should not be used to encourage a local company to move existing jobs and investment from one local community to another. The jurisdictions believe that entering into an agreement to limit the use of financial incentives to new jobs and investment is in the best interest of the Central Ohio region.

This ordinance authorizes the Mayor to enter into an Agreement to Use Economic Incentives for New Jobs and Investment with partner Central Ohio jurisdictions, at such point as in his judgment a sufficient number of such jurisdictions have joined so as to make this agreement an effective step towards regional economic development cooperation.

Fiscal Impact:

No funding is required for this legislation.

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

WHEREAS, local governments in Central Ohio have been meeting since January 27, 2011 to explore how they can best work together to attract new economic development to the region; and

WHEREAS, the jurisdictions have continued to meet and discuss viable strategies to encourage economic growth and believe that financial incentives are tools best used to entice new jobs and investment to the region, and should not be used to encourage a local company to move existing jobs and investment from one local community to another; and

WHEREAS, the jurisdictions have determined to set the term of the agreement at approximately eighteen months and ending December 31, 2013, it is anticipated that either a renewal of this agreement or a new agreement may be brought before the respective legislative bodies for their consideration prior to December 31, 2013; and

WHEREAS, to that end, the jurisdictions have agreed to enter into this Agreement that limits the use of financial incentives to new jobs and investment in the region; **NOW, THEREFORE**,

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

Section 1. That the Mayor is hereby authorized to enter an Agreement to Use Economic Incentives for New Jobs and Investment.

Section 2. The Mayor shall exercise this authorization upon his judgment that a sufficient number of

jurisdictions have joined so as to make this agreement an effective step towards regional economic development cooperation.

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

Legislation Number: 0831-2012

Drafting Date: 4/9/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

To amend the 2012 Capital Improvement Budget; to authorize the City Auditor to transfer \$602,900.00 between projects within the Street and Highway Improvement Fund; to authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Gutknecht Construction Company for the demolition and construction of salt storage buildings at 500 Scherers Court and 1850 East 25th Avenue; to authorize the expenditure of \$1,081,000.00 from the Street and Highway G.O. Bond Fund and the Street and Highway Improvement Fund; and to declare an emergency. (\$1,081,000.00)

WHEREAS, it is necessary to amend the 2012 Capital Improvement Budget and transfer cash between projects within the Street and Highway Improvement Fund, to provide sufficient funds in the appropriate project area for this expense; and

WHEREAS, it is necessary for the demolition and construction of the salt barn storage buildings at 500 Scherers Court and 1850 East 25th Avenue to occur; and

WHEREAS, formal bids were solicited and five companies submitted bids; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Finance and Management Director to enter into a contract with Gutknecht Construction Company for the demolition and construction of salt storage buildings at 500 Scherers Court and 1850 East 25th Avenue, so that the salt storage buildings are built in time for use during the upcoming winter season, thereby, preserving the public health, property, safety, and welfare; now, therefore;

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

SECTION 1. That the 2012 Capital Improvement Budget be amended as follows:

Fund 766

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

Unallocated Balance Fund 766 766999-100000 (Street & Highway Improvement Carryover)
\$4,750,929.00|(\$602,900.00)|\$4,148,029

Facilities - Salt Barns 590130-100016 (Street & Highway Improvement Carryover)
\$0.00|\$602,900.00|\$602,900

SECTION 2. The sum of \$602,900.00 be and is hereby appropriated from the unappropriated balance of the Street and Highways Improvement Fund, Fund 766, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2012 as follows:

Fund 766

Project Name|Project No.|Obj Lvl 01-03|Amount

Unallocated Balance Fund 766| 766999-100000|06-6600|\$602,900.00

SECTION 3. That the Transfer of Cash and Appropriation within the Street and Highway Improvement Fund 766 be authorized as follows:

FROM:

Dept/Div: 59| Fund: 766|Project Number 766999-100000|Project Name - Unallocated Balance Fund 766 |OCA Code: 766999|OL3: 6600|Amount \$602,900.00

TO:

Dept/Div: 59| Fund: 766|Project Number 590130-100016|Project Name - Facilities - Salt Barns |OCA Code: 761316|OL3: 6600|Amount \$602,900.00

SECTION 4. That the Finance and Management Director is hereby authorized and directed to enter into a contract on behalf of the Office of Construction Management with Gutknecht Construction Company for the demolition and construction of salt storage buildings at 500 Scherers Court and 1850 East 25th Avenue.

SECTION 5. That the expenditure of up to \$1,081,000.00 or so much thereof as may be necessary in regards to the action authorized in SECTION 4, be and is hereby authorized and directed and approved as follows:

Division: 59-09
Fund: 766
Project: 590130-100016
OCA Code: 761316
Object Level: 06
Object Level 3: 6600
Amount: \$602,900.00

Division: 59-09
Fund: 704
Project: 590130-100016
OCA Code: 743016
Object Level: 06
Object Level 3: 6682
Amount: \$478,100.00

SECTION 6. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

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

Drafting Date: 4/10/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes The Director of Public Service to enter into an agreement with the Ohio Department of Transportation (ODOT) for the Pedestrian Safety Improvements - Hague/Valleyview Safe Routes to Schools (SRTS) project on Hague Avenue and Valleyview Drive.

This project proposes to construct pedestrian improvements on Valleyview Drive from approximately Brinker Avenue to Hague Avenue; and on Hague Avenue from approximately Carol Avenue to Valleyview Drive. The project also proposes to replace the culvert on Hague Avenue north of Carol Avenue. (FRA-Hague/Valleyview Pedestrian Improvements, PID 88430)

2. FISCAL IMPACT

Franklin County will Fund 80% of the design and construction of the culvert portion of this project, estimated to be \$39,082.23 for design and \$320,000.00 for construction. The anticipated balance of the project construction will be funded by a Safe Routes to School grant in the amount of \$500,000.00.

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

The following ordinance enacted by the City of Columbus, Ohio, hereinafter referred to as the Legislative Authority or Local Public Agency or "LPA", in the matter of the stated described project.

This project proposes to construct pedestrian improvements on Valleyview Drive from approximately Brinker Avenue to Hague Avenue; and on Hague Avenue from approximately Carol Avenue to Valleyview Drive. The project also proposes to replace the culvert on Hague Avenue north of Carol Avenue. This project is partially funded by the ODOT Safe Routes to School (SRTS) program; now, therefore

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

SECTION 1. Consent Statement

Being in the public interest, the LPA gives consent to the Director of Transportation to complete the above described project.

SECTION 2. Cooperation Statement

The LPA shall cooperate with the Director of Transportation in the described project as follows:

The City hereby agrees to cooperate with the Director of Transportation of the State of Ohio in the planning, design and construction of the identified highway improvement project and grants consent to the Ohio Department of Transportation for its development and construction of the project in accordance with plans, specifications and estimates as approved by the Director;

The City shall assume and bear one hundred percent (100%) of the costs of preliminary engineering; right-of-way and utility relocation (if applicable). Further, the City shall assume and bear one hundred percent (100%) of the total cost of Construction less the amount of federal funds set aside by the Director of Transportation and the Federal Highway Administration;

The City agrees to assume and bear one hundred percent (100%) of the total cost of those features requested by the City which are not necessary for the improvement as determined by the State and Federal Highway

Administration;

In the event that the City requests certain features or appurtenances be included within the transportation improvement project's design and construction, and which features and appurtenances are determined by the State and the Federal Highway Administration to be not necessary for the transportation improvement project, the City shall, prior to the project being advertised for construction contract bidding purposes, provide appropriate documentation that its Council has appropriated, and its Auditor has certified as being available for such specific purposes, funds sufficient in amount to cover one hundred percent of the costs of incorporating such additional features or appurtenances within the project, including preliminary engineering, final design, right-of-way, construction and construction engineering expenses as may be directly related thereto;

The City agrees to act as the lead agency for the Village of Valleyview for the portion of the project within the Village's corporate limits;

The City agrees to act as the lead agency for Franklin County for the portion of the project under the county's jurisdiction.

SECTION 3 - Utilities and Right-of-Way Statement

The LPA agrees that all right-of-way required for the described project will be acquired and/or made available in accordance with current State and Federal regulations. The LPA also understands that right-of-way costs include eligible utility costs. The LPA agrees that all utility accommodation, relocation, and reimbursement shall comply with the current provisions of 23 CFR 645 and the ODOT Utilities Manual. The City agrees to acquire all right of way for the project within the corporate limits of the Village of Valleyview.

SECTION 4 - Maintenance

Upon completion of the described Project, and unless otherwise agreed, the LPA shall: (1) provide adequate maintenance for the described Project in accordance with all applicable state and federal law, including, but not limited to, 23 USC 116; (2) provide ample financial provisions, as necessary, for the maintenance of the described Project; (3) maintain the right-of-way, keeping it free of obstructions; and (4) hold said right-of-way inviolate for public highway purposes.

SECTION 5 - Authority to Sign

The Director of Public Service of said City is hereby empowered on behalf of the City of Columbus to enter into contracts with the Director of Transportation necessary to complete the above described project

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

Legislation Number: 0835-2012

Drafting Date: 4/10/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The 2012 Consolidated Plan, the Action Plan Budget and the annual filing of the plan application with the U. S. Department of Housing and Urban Development were authorized by Ord 1668-2011. The Columbus Health Department has been awarded a grant from the U.S. Department of Housing and Urban Development (HUD), in the amount of \$793,899.00. Ordinance No. 0052-2012 authorized the appropriation of \$630,000.00 in grant money. This ordinance is needed to appropriate an additional \$163,899.00 in grant monies to fund the Housing Opportunities for Persons with AIDS (HOPWA) grant program.

The HOPWA program provides for the implementation of long-term comprehensive strategies for meeting the housing needs of low income persons with HIV/AIDS and their families. Eligible activities include providing housing information services; resource identification; acquisition, rehabilitation, conversion, lease, and repair of facilities to provide housing and services; new construction of housing units; project or tenant-based rental assistance; short-term rent, mortgage and utility payments; supportive services; technical assistance and administrative support.

This grant is for the period January 1, 2012 through December 31, 2012.

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

FISCAL IMPACT: This program is entirely funded by HUD and does not generate revenue or require a City match.

To authorize the appropriation of \$163,899.00 from the unappropriated balance of the General Government Grants Fund to the Health Department for the 2012 HOPWA Program, and to declare an emergency. (\$163,899.00)

WHEREAS, the City of Columbus has received funding from the U.S. Department of Housing and Urban Development for the implementation of comprehensive strategies for meeting the housing needs of persons with HIV/AIDS under the HOPWA program; and,

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

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

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

SECTION 1. That from the monies in the Fund known as the General Government Grants Fund, Fund No. 220, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2012, the sum of \$163,899.00 is hereby appropriated to the Health Department, Department No. 50-01, as follows:

OCA: 501211; Grant: 508274; Object Level 1: 01; Amount: \$20,000.00

OCA: 501212; Grant: 508274; Object Level 1: 03; Amount: \$83,058.00

OCA: 501213; Grant: 508274; Object Level 1: 03; Amount: \$60,841.00

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

SECTION 3. That at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

SECTION 4. That funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

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

Legislation Number: 0837-2012

Drafting Date: 4/10/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This legislation authorizes the Director of Finance and Management on behalf of the Department of Technology (DoT) to establish a purchase order for Cisco SmartNet maintenance services to support citywide metronet hardware. This purchase will be accomplished through the Universal Term Contract (UTC) that is established with Pomeroy IT Solutions under FL004506 (BPCMP30A) that expires 6/30/2012. The metronet is a critical component of the computing infrastructure of the city.

SmartNet supports data transfer needs for imaging applications as well as other city applications such as e-mail, WASIMS (water billing), Performance series (purchasing/procurement and accounting), payroll/personnel, VOIP, and geographic information system (GIS). Establishing this purchase order will provide Cisco hardware maintenance support for the City's metronet for a one-year term period of April 1, 2012 through March 31, 2013.

FISCAL IMPACT:

In 2010 and 2011 \$426,846.29 and \$472,162.29 was expended respectively for services associated with Cisco SmartNet for metronet hardware maintenance support services, provided by Pomeroy IT Solution. Funding for this year (2012) in the amount of \$530,374.17 was budgeted and is available for the Cisco SmartNet services within the Department of Technology, Information Services Division, Internal Services Fund and other fund agencies direct charge budget within DoT .

EMERGENCY:

As a result of the vendor not being able to provide the 2012 actual cost until the end of March, emergency designation is being requested for this purchase to continue with services that are necessary to support daily operation activities; to ensure no service interruption.

CONTRACT COMPLIANCE NUMBER:

Vendor Name: Pomeroy IT Solutions

F.I.D#/CC#: 61-1352158

Expiration

Date: 10/5/2013

To authorize the Director of Finance and Management to establish a purchase order with Pomeroy IT Solutions for Cisco SmartNet hardware maintenance support services, for the city's metronet infrastructure, from the Universal Term Contract (UTC) established for the Department of Technology; to authorize the expenditure of \$530,374.17 from the Department of Technology, Information Services Division, Internal Services Fund; and

to declare an emergency. (\$530,374.17)

WHEREAS, this ordinance authorizes the Director of Finance and Management to establish a purchase order with Pomeroy IT Solutions for Cisco SmartNet hardware maintenance support services, for the city's metronet infrastructure from the Universal Term Contract (BPCMP30A, FL004506; expiration 6/30/2012), established for the Department of Technology, and

WHEREAS, the purchase order will provide Cisco hardware maintenance support services for a one-year term period, April 1, 2012 through March 31, 2013, and

WHEREAS, the network has been designed to support data transfer needs for imaging and current city applications such as e-mail, WASIMS (water billing), Performance series, payroll/personnel, voice mail, voice over IP, and geographic information system (GIS), and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology, in that this ordinance will authorize the Director of Finance and Management to establish a purchase order for Cisco SmartNet hardware maintenance services with Pomeroy IT Solutions to maintain on-going support and daily operations, 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 is hereby authorized to establish a purchase order with Pomeroy IT Solutions for the purchase of Cisco SmartNet hardware maintenance support services, for a one (1) year term period of April 1, 2012 through March 31, 2013, from the Universal Term Contract (FL004506 (BPCMP30A) that expires 6/30/2012), established for the Department of Technology, Internal Services Fund.

SECTION 2: That the expenditure of \$530,374.17 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.: 47-02|**Fund:** 514|**Sub-fund:** 001|**OCA:** 470202|**Obj. Level 1:** 03|**Obj. Level 3:** 3372|**Amount:** \$462,542.20|

Div.: 47-01|**Fund:** 514|**Sub-fund:** 240|**OCA:** 514240|**Obj. Level 1:** 03| **Obj. Level 3:** 3372| **Amount:** \$5,083.37|

Div.: 47-01|**Fund:** 514|**Sub-fund:** 550|**OCA:** 514550|**Obj. Level 1:** 03| **Obj. Level 3:** 3372| **Amount:** \$3,148.23|

Div.: 47-01|**Fund:** 514|**Sub-fund:** 600|**OCA:** 514600|**Obj. Level 1:** 03| **Obj. Level 3:** 3372| **Amount:** \$20,024.79|

Div.: 47-01|**Fund:** 514|**Sub-fund:** 650|**OCA:** 514650|**Obj. Level 1:** 03| **Obj. Level 3:** 3372| **Amount:** \$22,450.48|

Div.: 47-01|**Fund:** 514|**Sub-fund:** 675|**OCA:** 514675|**Obj. Level 1:** 03| **Obj. Level 3:** 3372| **Amount:** \$5,986.79|

Div.: 47-01|**Fund:** 514|**Sub-fund:** 513|**OCA:** 514013|**Obj. Level 1:** 03| **Obj. Level 3:** 3372| **Amount:**

\$2,905.09|

Div.: 47-01|**Fund:** 514|**Sub-fund:** 502|**OCA:** 514502|**Obj. Level 1:** 03| **Obj. Level 3:** 3372| **Amount:** \$973.88|

Div.: 47-01|**Fund:** 514|**Sub-fund:** 265|**OCA:** 514265|**Obj. Level 1:** 03| **Obj. Level 3:** 3372| **Amount:** \$4,566.52|

Div.: 47-01|**Fund:** 514|**Sub-fund:** 599|**OCA:** 514599|**Obj. Level 1:** 03| **Obj. Level 3:** 3372| **Amount:** \$342.00|

Div.: 47-02|**Fund:** 514|**Sub-fund:** 001|**OCA:** 470202|**Obj. Level 1:** 03| **Obj. Level 3:** 3372| **Amount:** \$2,350.82|

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

Legislation Number: 0842-2012

Drafting Date: 4/11/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to issue a purchase order on behalf of the Division of Fire for telephone services from an existing Universal Term Contract established by the Purchasing Office with AT&T in the amount of \$220,000.00. AT&T 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.

Bid Information: A Universal Term Contract (FL004566) which expires on December 31, 2012, exists for these services.

Contract Compliance: 340436390 - expires 5/20/2012

Emergency Designation: Emergency action is requested as funds are needed immediately to ensure these services can continue without interruption.

FISCAL IMPACT: The Division of Fire budgeted approximately \$324,000.00 in the 2012 General Fund operating budget for services from AT&T. The Division has encumbered \$100,000.00 thus far in 2012. The Division spent approximately \$260,000.00 in 2009, \$344,217.00 in 2010, and \$324,000 in 2011 for telephone services. This ordinance authorizes an additional \$220,000.00 in services with AT&T for 2012.

To authorize and direct the Finance and Management Director to issue a purchase order on behalf of the Division of Fire for telephone services from an existing Universal Term Contract with AT&T; to authorize the

expenditure of \$220,000.00 from the General Fund; and to declare an emergency. (\$220,000.00)

WHEREAS, there is a need to purchase telephone services for the Division of Fire, and

WHEREAS, a Universal Term Contract established by the Purchasing Office exists for these services; 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 telephone services for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to issue a purchase order for telephone services in accordance with the existing Universal Term Contract (FL004566) established by the Purchasing Office with AT&T for such purpose.

SECTION 2. That the expenditure of \$220,000.00, or so much thereof as may be necessary, be and is hereby authorized from the General Fund, Fund 10, Division of Fire No. 30-04, Object Level One 03, Object Level Three 3320, OCA 301481.

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

Legislation Number: 0847-2012

Drafting Date: 4/11/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

The City of Columbus ("City") acting by and through its Department of Recreation and Parks desires to enter into a Lease Agreement with Frederick F. Campbell, Bishop of the Roman Catholic Diocese of Columbus, Ohio, on behalf of Our Lady of Peace Parish, ("Lessee"), an Ohio church, for the lease of certain portions of that city-owned, real property commonly known as Kenny Park ("Park"), located at 5201 Delawanda Ave, Columbus, OH 43214. Lessee wishes to utilize the Park for under 18 youth soccer and baseball instruction, practice, education, and league play. The following legislation authorizes the Director of the Department of Recreation and Parks to execute the Lease Agreement by and between the City and Frederick F. Campbell, Bishop of the Roman Catholic Diocese of Columbus, Ohio, on behalf of Our Lady of Peace Parish, for the non-exclusive use of the Park.

Fiscal Impact: N/A

Emergency Justification: Emergency action is requested to allow the execution of the Lease Agreement desired by both parties to proceed, thus allowing the City to receive funds that may be used in renovations to improve the Park's drainage and sports fields to begin without delay.

To authorize the Director of the Department of Recreation and Parks to execute the a Lease Agreement by and between the City and Frederick F. Campbell, Bishop of the Roman Catholic Diocese of Columbus, Ohio, on behalf of Our Lady of Peace Parish, an Ohio church, for the non-exclusive lease of certain portions of that city-owned, real property commonly known as Kenny Park, located at 5201 Delawanda Ave, Columbus, OH, 43214, to be utilized for under 18 youth soccer and baseball instruction, practice, education, and league play; and to declare an emergency.

WHEREAS, the City of Columbus acting by and through its Department of Recreation and Parks desires to enter into a Lease Agreement with Frederick F. Campbell, Bishop of the Roman Catholic Diocese of Columbus, Ohio, on behalf of Our Lady of Peace Parish, ("Lessee") an Ohio church, for the non-exclusive lease of certain portions of that City owned real property commonly known as Kenny Park ("Park"), located at 5201 Delawanda Ave, Columbus, OH 43214; and

WHEREAS, Lessee wishes to utilize the Park for under 18 youth soccer and baseball instruction, practice, education, and league play; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus, in that it is immediately necessary to authorize the Director of the Department of Recreation and Parks to execute those documents necessary to enter into a Lease Agreement with Frederick F. Campbell, Bishop of the Roman Catholic Diocese of Columbus, Ohio, on behalf of Our Lady of Peace Parish, for the non-exclusive lease of certain portions of that City owned real property commonly known as Kenny Park, located at 5201 Delawanda Ave, Columbus, OH, 43214, which are to be utilized for under 18 youth soccer and baseball instruction, practice, education, and league play for the immediate preservation of the public health, peace, property and safety; **NOW, THEREFORE**

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

Section 1. That the Director of the Department of Recreation and Parks be, and hereby is, authorized to execute those documents necessary to enter into a Lease Agreement with Frederick F. Campbell, Bishop of the Roman Catholic Diocese of Columbus, Ohio, on behalf of Our Lady of Peace Parish, an Ohio church, for the non-exclusive lease of the following described City owned real property, being part of Kenny Park, which is located at 5201 Delawanda Ave, Columbus, OH, 43214, out of Franklin County Tax Parcel № 010-013366 as depicted in the attached Lease Agreement's Exhibit "A", attached hereto and made a part hereof as though fully rewritten herein, to be utilized for under 18 youth soccer and baseball instruction, practice, education, and league play:

Section 2. That the terms and conditions of the lease shall be in form approved by the City Attorneys Office and shall include the following:

- a) as consideration for the non-exclusive use of the Park, Lessee shall pay an amount of no less than One Thousand and 00/100 U.S. Dollars (\$1,000.00) per Seasonal Term for additional lawn mowing, grass seeding and fertilization, weed control, and litter cleanup of the Park.
- b) such other terms and conditions as required and approved by the City Attorney.

Section 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the

same.

Legislation Number: 0862-2012

Drafting Date: 4/13/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of Public Safety to accept a grant award in the amount of \$25,468.09 from the State of Ohio, Department of Natural Resources, Division of Watercraft so that the local Columbus Police Marine unit can patrol local water ways during peak seasonal use by the public. The agreement will permit the City to receive a grant of \$25,468.09 to pay overtime costs for the 2012 Marine Patrol unit. An appropriation of these funds is needed for sworn personnel overtime costs for the operation of a Marine Patrol Program.

EMERGENCY DESIGNATION: Emergency legislation is necessary to meet the State of Ohio processing deadline of April 30, 2012 and make the awarded funds available for the peak operating season activities of the Marine Park Unit.

FISCAL IMPACT: This ordinance authorizes the City of Columbus to accept, appropriate, and expend a grant award in the amount of \$25,468.09 from the State of Ohio, Department of Natural Resources, to pay overtime costs for the Division of Police Marine unit to patrol local waterways during peak seasonal use. There is no financial impact on the General Fund for this ordinance.

..Title

To authorize and direct the Director of Public Safety to enter into a grant agreement with the State of Ohio, Department of Natural Resources, Division of Watercraft, to authorize an appropriation and expenditure of \$25,468.09 from the unappropriated balance of the General Government Grant Fund for the Division of Police for the operation of a Marine Patrol Program, and to declare an emergency. (\$25,468.09)

To authorize and direct the Director of Public Safety to enter into a grant agreement with the State of Ohio, Department of Natural Resources, Division of Watercraft, to authorize an appropriation and expenditure of \$25,468.09 from the unappropriated balance of the General Government Grant Fund for the Division of Police for the operation of a Marine Patrol Program, and to declare an emergency. (\$25,468.09)

WHEREAS, the purpose of this agreement is to effect adequate and satisfactory enforcement of laws relating to watercraft as set forth in Chapter 1547, Revised Code of Ohio, including regulations, rules, and ordinances promulgated or established by state or local authorities, pertaining to the operation of watercraft; and

WHEREAS, the State of Ohio, Department of Natural Resources, Division of Watercraft, upon approval of said submitted budget agrees to pay a like sum subject to the provisions of Section 1547.67, Revised Code of Ohio, to the Treasurer of the City of Columbus, for the exclusive purpose of payment for services or costs contained in the approved budget for watercraft enforcement uses; and

WHEREAS, the Department of Public Safety is already providing a watercraft enforcement function, and it is advantageous to grant authority to the Director of Public Safety to enter into agreement with the State of Ohio,

Department of Natural Resources, to receive state funds; and

WHEREAS, funds are needed for the operation of the Marine Patrol Program according to the agreement and in a timely manner for peak operating season activities; and

WHEREAS, an emergency exists in the daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to accept the grant within the extended April 30, 2012 deadline established by the State and appropriate the funds for the preservation of public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Safety be and is hereby authorized and directed to enter into an agreement with the State of Ohio, Department of Natural Resources, Division of Watercraft, and to accept a grant of \$25,468.09 on behalf of the City of Columbus, Division of Police, to effect adequate and satisfactory enforcement of laws as provided for in Chapter 1547, Revised Code of Ohio, together with any rules, regulations or ordinances promulgated or established by the state or local authorities pertaining to the operation of watercraft.

SECTION 2. That the sum of \$25,468.09 be and hereby is appropriated from the unappropriated balance of Fund 220, the General Government Grant Fund, and from all monies estimated to come in to said fund from any and all sources and unappropriated for any other purpose during the project period to Department 30-03, Public Safety, Division of Police, as follows:

<u>OBJ#1</u>	<u>OBJ#3</u>	<u>AMOUNT</u>	<u>GRANT NUMBER</u>	<u>OCA CODE</u>
01	1127	1,071.32	331204	331204
01	1131	19,478.46	331204	331204
01	1161	3,798.30	331204	331204
01	1171	282.44	331204	331204
01	1173	837.57	331204	331204

SECTION 3. 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 4. Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

SECTION 5. That the monies appropriated in the foregoing Section 2 shall be paid upon order of the Director of Public Safety; and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 6. That 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.

Drafting Date: 4/16/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

The City of Columbus ("City") is owner of that property known as Woodward Park Recreation Center, 5147 Karl Road, Columbus, Ohio 43229. Columbia Gas of Ohio, Inc., an Ohio corporation, desires to replace the existing gas line easement located on that city-owned property, which it has surrendered, and now therefore requests the City grant a new gas line easement. After investigation, the Department of Recreation and Parks has determined that the gas service provided to the recreational building is a benefit to the City and the replacement easement should be granted at no charge. The following legislation authorizes the Director of the Department of Recreation and Parks to execute those instruments necessary to grant the requested easement.

Fiscal Impact: N/A

Emergency Justification: Emergency action is requested as not to delay the benefit to the City, which will result from the gas service provided to the city-owned park structure.

To authorize the Director of the Department of Recreation and Parks to execute a Quitclaim Deed of Easement and any ancillary documents necessary to grant a replacement gas line easement to Columbia Gas of Ohio, Inc. for the purpose of providing continued gas service to that city-owned property known as the Woodward Park Recreation Center, 5147 Karl Road, Columbus, Ohio 43229; and to declare an emergency.

WHEREAS, the City of Columbus ("City") is owner of that property known as Woodward Park Recreation Center, 5147 Karl Road, Columbus, Ohio 43229; and

WHEREAS, Columbia Gas of Ohio, Inc., an Ohio corporation, desires to replace the existing service gas line easement located on that city-owned property and has therefore requested the City grant a new gas line easement; and

WHEREAS, Columbia Gas of Ohio, Inc. has surrendered and released the previously granted Quitclaim Deed of Easement granted by the City on April 22, 2011, and recorded in Instrument number 201202030015874, pursuant the Surrender of Easement recorded as instrument number 201203020029503; and

WHEREAS, after investigation, the Department of Recreation and Parks has determined that the gas service provided to the recreational building is a benefit to the City and the replacement easement should be granted at no charge; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize the Recreation and Parks Department to execute a Quitclaim Deed of Easement, approved by the Real Estate Division, Department of Law, necessary to grant an easement to Columbia Gas of Ohio Inc. and continue gas service to the Woodward Park Recreation Center, so as not to delay the resulting benefit to the City, thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE:**

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

Section 1. That the Director of the Recreation and Parks Department be and hereby is authorized to

execute those documents, as prepared and approved by the Real Estate Division, Department of Law, necessary to grant a perpetual non-exclusive easement in, under, across, over, and through the following described real property:

0.008 Acre

Situated in the State of Ohio, County of Franklin, City of Columbus, Quarter Township 4, Township 2, Range 18, United States Military Lands, being in that 1.107 acre tract as described in a deed to the City of Columbus of record in Deed Book 2883, Page 369, all records referenced herein being to those located in the Recorder's Office, Franklin County, Ohio, and being a gas pipelines easement more particularly described as follows:

Beginning For Reference at the northeast corner of Woodward Park, a subdivision, of record in Plat Book 34, Page 24, being the southeast corner of a 12 foot wide strip as conveyed to the City of Columbus, of record in Deed Book 2272 Page 652, thence North 03° 32' 21" East along the east line of said 12 foot wide strip, and the west right-of-way line of Karl road, a distance of 12.00 feet to a point at the northeast corner of said 12 foot wide strip of land, being the southeast corner of that 20 acre tract conveyed to the Board of Education of the City School District of Columbus, Ohio, of record in Deed Book 2248, Page 305, thence North 85° 59' 11" West, along the south line of said 20 acre tract and the north line of said 12 foot wide strip, a distance of 475.00 feet to a point at the southeast corner of said 1.107 acre, thence North 04° 02' 21" East, a distance of 95.31 feet to the **True Point of Beginning** of the herein described gas pipelines easement;

Thence through said 1.107 acre tract with the following four courses;

- 1) **North 86° 02' 42" West**, a distance of **34.71 feet** to a point;
- 2) **North 03° 57' 18" East**, a distance of **10.00 feet** to a point;
- 3) **South 86° 02' 42" East**, a distance of **34.73 feet** to a point;
- 4) **South 04° 02' 21" West**, a distance of **10.00 feet** to the **True Point of Beginning**,

containing 0.008 acre of land.

The above described gas pipelines easement is also shown on "Exhibit B" attached hereto and made a part hereof. Bearings are based on North 03°32' 21" East for the west right-of-way line of Karl Road per a GPS survey utilizing the Ohio South Zone.

This description was prepared by Westerville Land Surveying, LLC based on an actual field survey in February, 2011

Section 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0875-2012

Drafting Date: 4/16/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background:

Proposals were received by the Recreation and Parks Department on March 2, 2012 for the Alum Creek Trail - Airport Drive & Easton Extension Design as follows:

Status

Jones Stuckey	MAJ
CEC	MAJ
DLZ	MBE
Floyd Browne	MAJ
Korda	MAJ
Leslie Thompson	MBE
Michael Baker	MAJ
RW Armstrong	MAJ
Shaffer Pomeroy	MAJ
Stantec	MAJ

The scope of work shall be to provide complete engineering services to prepare construction plans and specifications for the construction of two separate extensions of a trail along the Alum Creek corridor at Airport Drive and Easton. Plan preparation includes stream crossings, right-of-way, permits, and hydraulic analysis. Firms must demonstrate full qualifications in the following: non-complex roadway design, right-of-way, level 2 bridge design, environmental and cultural resources, soils/geotechnical and other related qualifications.

Principal Parties:

Jones Stuckey LTD, Inc.
 David Jones (contact)
 2323 W. Fifth Avenue, Suite 160
 Columbus, OH 43204
 Phone: (614) 486-0401
 Contract Compliance #310723296
 Contract Compliant through 1/6/13
 30+ Columbus Employees

Subcontractors Listed in Proposal:

CTL Engineering (ASN)
 Lawhon & Associates (FBE)
 Dynotec, Inc. (MBE)

Fiscal Impact: \$413,156.00

To authorize and direct the Director of Recreation and Parks to enter into contract with Jones Stuckey LTD, Inc. for professional services related to the Alum Creek Trail - Airport Drive and Easton Extension Design; to authorize the expenditure of \$398,360.00 and a contingency of \$16,296.00 for a total of \$413,156.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$413,156.00)

WHEREAS, it is necessary to enter into contract with Jones Stuckey LTD, Inc. for professional services related to the Alum Creek Trail - Airport Drive and Easton Extension Design; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contract to maintain schedule for project completion; **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 Jones Stuckey LTD, Inc. for professional services related to the Alum Creek Trail - Airport Drive and Easton Extension Design.

SECTION 2. That the expenditure of \$413,156.00 or so much as may be necessary to pay the costs thereof is hereby authorized as follows:

<u>Project</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
510229-100003 (Alum Creek Bikeway)	722903	6680	\$413,156.00

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

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

Legislation Number: 0876-2012

Drafting Date: 4/16/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance will grant permission to the following groups to apply for a temporary liquor permit authorizing the sale of alcoholic beverages at their special events to be held during 2012:

The Kinfolks Foundation Inc. for the Soul Food Festival, June 9 (This organization wishes to sell alcoholic beverages to eligible patrons on a city street to be used for the event. This is the first year for this event.)

BUCK-ICON Foundation for the WaterFire Columbus, July 13. (This organization wishes to sell alcoholic beverages to eligible patrons on a city street to be used for the event. There were no reports of public intoxication at this event last year.)

The City of Columbus, acting by and through its Director of Recreation and Parks, is required to grant approval to the organizer of this event so they may obtain the required permit from the Ohio Department of Commerce, Division of Liquor Control.

To authorize and direct the Director of Recreation and Parks to grant consent to the following organizations to apply for permission to sell alcoholic beverages at the following 2012 events: The Soul Food Festival and WaterFire Columbus; and to declare an emergency.

WHEREAS, the following special events listed in Section 1 will take place during 2012; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Recreation and Parks in that it is immediately necessary to grant consent for these organizations to apply for permission to sell alcoholic beverages to allow time for their applications to be processed; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized and directed to grant consent on behalf of the City of Columbus to the following organizations to apply for appropriate liquor permits to enable the non-profit groups to sell alcoholic beverages during the hours specified in said permits and at a specified locations during their 2012 special events:

The Kinfolks Foundation Inc., for Soul Food Festival June 9;

BUCK-ICON Foundation, for WaterFire Columbus, July 13.

SECTION 2. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor approves nor vetoes the same

Legislation Number: 0878-2012

Drafting Date: 4/16/2012

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 the transfer of one parcel located at 247 E. Innis Avenue (010-040971) to Steward G. Gibboney IV, who will rehabilitate the existing single family dwelling to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (247 E. Innis Avenue) held in the Land Bank pursuant to the Land Reutilization Program and Neighborhood Stabilization Program; and to declare an emergency.

WHEREAS, ordinance 1860-2008 adopted the City's Neighborhood Stabilization Program, authorized the filing of the 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

to expend funds and acquire properties under the Neighborhood Stabilization Program; and

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

WHEREAS, the property will be sold at not less than fair market value in conformity with Ohio Revised Code Section 5722.07, competitive bidding is not required; and

WHEREAS, under 5722.07, "fair market value" means the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such land; and

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

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

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

Section 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Steward G. Gibboney IV:

PARCEL NUMBER: 010-040971
ADDRESS: 247 E. Innis Avenue, Columbus, Ohio 43207
PRICE: \$5,000 plus a \$38.00 recording fee
USE: Single-Family Rental Unit

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

Beginning at the northwest corner of Phillip Emert's formerly Anton Wittler's land in south side of Innis Avenue; west on south side of Innis Avenue, 67 feet to a point, being northeast corner of Lot 5 of Carl K. Ott's Subdivision, Plat Book 5, Page 332; south 3 degrees West 157 1/2 feet to a point in north line of Lot 27 said Ott's Subdivision; thence north 87" east 67 feet, north 3 degrees west 157 1/2 feet to south side Innis Avenue to place of beginning. Also Lot 27 and also a strip of land 1.85 feet wide on the north end, and 3 feet wide on the south end to be taken off entire east side of lot 5 of Carl K. Ott's Subdivision, Plat Book 5, Page 332, said premises above described being part of Half Section 43, Township 5, Range 22, Refugee Lands and pan of Lot 3, Plat "A" of the partition of Adam Reeb's Estate of record in Complete Record 137, Page 403, Court of Common Pleas Franklin County, Ohio, EXCEPTING THEREFROM THE FOLLOWING: being 33 feet of the entire east side of the above described real estate.

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

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

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

Legislation Number: 0881-2012

Drafting Date: 4/16/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

Bidswere received by the Recreation and Parks Department on March 30, 2012 for the Clover Groff Trail Improvements Project as follows:

	<u>Status</u>	<u>Base Bid Amount</u>
WB Republic Builders	MAJ	\$242,000.00
Columbus Asphalt	MAJ	\$247,739.50
Righter Co.	MAJ	\$247,800.00
Metropolitan Environmental	MAJ	\$265,406.57
Danbert, Inc.	MAJ	\$269,826.40

Project work consists of clearing, paving, earthwork, drainage, masonry, bridge construction, and other such work as may be necessary to complete the contract in accordance with the plans and specifications.

The Contract Compliance Number for WB Republic Builders, LLC is #20-4392564.

Contract compliant through: 1/18/13

Principal Parties:

WB Republic Builders, LLC

John Kelling (Contact)

P.O. Box 150

Sunbury, OH 43074

740-524-0437 (Phone)

204392564 (Contract Compliance)

2+ (Columbus Employees)

Fiscal Impact: \$266,200.00

To authorize the City Auditor to transfer \$266,200.00 within the voted Recreation and Parks Bond fund; to amend the 2012 Capital Improvements Budget Ord. 0368-2012; to authorize and direct the Director of Recreation and Parks to enter into contract with WB Republic Builders, LLC for the Clover Groff Trail Improvements Project; to authorize the expenditure of \$242,000.00 and a contingency of \$24,200.00 for a total of \$266,200.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$266,200.00)

WHEREAS, funds are being moved to alternate projects within Fund 702 to establish correct funding project detail location for the Clover Groff Trail Improvements; and

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

WHEREAS, it is necessary to enter into contract with WB Republic Builders, LLC for the Clover Groff Trail Improvements Project; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so that work may begin during the current construction season; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with WB Republic Builders, LLC for the Clover Groff Trail Improvements Project.

SECTION 2. That the City Auditor is hereby authorized to transfer \$266,200.00 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>
510316-10000 Greenways	644625	6621	\$266,200.00

TO:

<u>Project</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
510316-100107 (Far West Bikeways)	716107	6621	\$266,200.00

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 510316-100000/Greenways/ \$330,625/ (Voted carryover)

Fund 702; Project 510316-100107/Far West Bikeways/ \$0,000/ (Voted carryover)

AMENDED TO:

Fund 702; Project 510316-100000/Greenways/ \$64,425/ (Voted carryover)

Fund 702; Project 510316-100107/Far West Bikeways/ \$266,200/ (Voted carryover)

SECTION 4. That the expenditure of \$266,200.00 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>
510316-100107 (Far West Bikeways)	716107	6621	\$266,200.00

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

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

Legislation Number: 0895-2012

Drafting Date: 4/17/2012

Current Status: Passed

Version: 2

Matter Type: Ordinance

Background: The City of Columbus has leased to Capitol South Community Urban Redevelopment Corporation (hereinafter “Capitol South”) certain property at 160 S. High Street, formerly part of the City Center Mall sites (now the “Columbus Commons”) for a term of 99 years, renewable forever. After conducting a competitive process, Capitol South has identified a nationally recognized developer, Carter, (the “Developer”) who is interested in developing the development tracts consisting of 0.484 acres and 1.1740 acres located along High Street (the “High Street Development Pads”) for residential and retail improvements. Capitol South proposes to release its leasehold interest as to the High Street Development Pads, acquire the City’s fee title to the High Street Development Pads and the City’s consent to and/or grant of the associated easements for future consideration arising from the terms of Operative Agreement between the City and Capitol South, as amended, entered into July 30, 2001, all of which conveyance shall be conditioned on the Developer proceeding to closing. Capitol South proposes to convey title to the High Street Development Pads to the Developer at closing for a purchase price of \$2 million and a potential excess profit participation which will be subject to the Operative Agreement. The Developer proposes to develop approximately 300 market rate apartments and 23,000 square feet of first floor retail space for lease in two, six-story buildings, and construct a tunnel for pedestrian access from the buildings to the underground Columbus Commons parking structure (the “High Street Project”).

The following legislation authorizes the Director of Finance to enter into a sale contract with Capitol South, to execute a quit claim deed to Capitol South conveying title to the High Street Development Pads, to execute joinders and consents to parking, utility, access, maintenance, setback, temporary construction and other associated easements necessary for the redevelopment, and to execute other pertinent documents.

Fiscal Impact: None. No expenditure of funds by the City is required.

Emergency action is requested to expedite the redevelopment of the Columbus Commons area.

To authorize the Director of Finance to enter into a sales contract providing for the conveyance of all of the City’s interest in a 0.4840 acre property and a 1.1740 acre property on South High Street, with associated easements, to Capitol South Community Urban Redevelopment Corporation; to execute a quit claim deed conveying such property and associated easements; to enter into and execute other documents pertinent to such conveyance; to the extent applicable, to waive the competitive bidding and Land Review Commission requirements of the Columbus City Codes; and to declare an emergency.

WHEREAS, the City of Columbus has previously leased to Capitol South Community Urban Redevelopment Corporation (hereinafter “Capitol South”) that 0.484 acre and 1.174 acre real property, situated generally north of Rich Street, east of and along High Street, and west of and along the Columbus Commons Park (hereinafter the “High Street Development Pads”), for a term of 99 years, renewable forever; and

WHEREAS, to facilitate redevelopment of the High Street Development Pads the City desires to release the High Street Development Pads from the operation of the leases, to convey the City’s fee interest in the High Street Development Pads to Capitol South, and to join in and consent to the related easements; and

WHEREAS, Capitol South will convey the High Street Development Pads to a development entity, the

“Developer”, to be formed by Carter Development Services, LLC; and

WHEREAS, Developer proposes to develop approximately 300 market rate apartments and 23,000 square feet of retail space for lease in two, six-story buildings (the “High Street Project”); and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to authorize the Director of Finance and Management execute those documents necessary to enter into and execute a sale contract together with utility, access, maintenance, setback, temporary construction and other associated easements to expedite the development of the Columbus Commons to provide residential and retail improvements for the immediate preservation of the public health, peace, property and safety; now, therefore:

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

SECTION 1. That the Director of Finance be and hereby is authorized to enter into and execute a sale contract, as approved by the City Attorney’s Office, Department of Law, Real Estate Division and providing generally for the sale of the City’s interest in the following described real property, together with utility, access, maintenance, setback, temporary construction and other associated easements to Capitol South for future consideration arising from the terms of Operative Agreement between the City and Capitol South, as amended, entered into July 30, 2001, making the sale conditioned on the contemporaneous conveyance of the real property to Developer for construction of the High Street Project.

DESCRIPTION OF 0.4840 ACRES
NORTH OF RICH STREET
EAST OF AND ALONG HIGH STREET
WEST OF AND ALONG THE COLUMBUS COMMONS PARK
COLUMBUS, OHIO

0.484 ACRE

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Section 16, Township 5, Range 27, Refugee Lands, being partly out of Lots 337, 338, and 339 of that subdivision entitled “Town Plat of Columbus” of record in Plat Book F, Page 332 as conveyed to The City of Columbus, Ohio by deed of record in Official Record 11411A13 (all references refer to the records of the Recorder’s Office, Franklin County, Ohio), and being described as follows:

BEGINNING at an iron pin set at a southwesterly corner of said Lot 339, and the intersection of the easterly right-of-way line of High Street (100’, public) with the northerly right-of-way line of Vacated Town Street of record in Ordinance Number 922-86, being the;

thence North 08° 07’ 38” West, with the westerly line of said Lots 339 thru 337, the easterly right-of-way line of said High Street, a distance of 168.00 feet to an iron pin set;

thence North 81° 46’ 28” East, across said Lot 337, a distance of 125.50 feet to an iron pin set;

thence South 08° 07’ 38” East, across said Lots 337 thru 339, a distance of 168.00 feet to an iron pin set in the southerly line of said Lot 339, the northerly right-of-way line of said vacated Town Street;

thence South 81° 46’ 28” West, with the southerly line of said Lot 339, and said northerly right-of-way

line of said vacated Town Street, a distance of 125.50 feet to the POINT OF BEGINNING, and containing 0.484 acre of land, more or less.

Iron pins set, where indicated, are iron pipes, thirteen sixteenths (13/16) inch inside diameter, thirty (30) inches long with a plastic plug placed in the top bearing the initials EMHT INC.

Subject, however, to all legal rights-of-way and/or easements, if any, of previous record.
This survey is based on a field survey performed by EMH&T, Inc., in February of 2009.

Bearings are based on the Ohio, State Plane Coordinate System, South Zone, per NAD83 (1986 adjustment) relative to Franklin County Monuments Frank43 and COC 11-83 and other points as shown in FRA-62-14.11 plats by DLZ Ohio, Inc.

EVANS, MECHWART, HAMBLETON & TILTON, INC.
Jeffrey A. Miller
Registered Surveyor No. 7211

DESCRIPTION OF 1.1740 ACRES
NORTH OF RICH STREET
EAST OF AND ALONG HIGH STREET
WEST OF AND ALONG THE COLUMBUS COMMONS PARK
COLUMBUS, OHIO

1.175 ACRE

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Section 16, Township 5, Range 27, Refugee Lands, being partly out of Lots 340 thru 345 of that subdivision entitled "Town Plat of Columbus" of record in Plat Book F, Page 332, out of Lots 2 and 3, partly out of Lots 1 and 4 of that subdivision entitled "Samuel Barr Subdivision" of record in Deed Book 39, Page 317 as conveyed to The City of Columbus, Ohio by deed of record in Official Record 11411A13, (all references refer to the records of the Recorder's Office, Franklin County, Ohio), and being described as follows:

BEGINNING at an iron pin set at a southwesterly corner of said Lot 345, the intersection of the easterly right-of-way line of High Street (100', public), with the northerly right-of-way line of Rich Street (Public, 82.50');

thence North 08° 07' 38" West, with the westerly line of said Lots 345 thru 340, and Lots 1 thru 3, and said easterly right-of-way line of High Street, a distance of 407.77 feet to an iron pin set at a northwesterly corner of said Lot 3, and the intersection of the easterly right-of-way line of High Street with the southerly right-of-way line of vacated Town Street by Ordinance Number 922-86;

thence North 81° 46' 28" East, with the northerly line of said Lots 3 and 4, and said southerly right-of-way line of vacated Town Street, a distance of 125.50 feet to an iron pin set;

thence South 08° 07' 38" East, across said Lots 1 thru 4 and Lots 340 thru 345, a distance of 407.77 feet to an iron pin set in the southerly line of said Lot 345, the northerly right-of-way line of said Rich Street;

thence South 81° 46' 28" West, with the southerly line of said Lot 345, and said northerly right-of-way line of Rich Street, a distance of 125.50 feet to the POINT OF BEGINNING, and containing 1.175 acre of

land, more or less.

Iron pins set, where indicated, are iron pipes, thirteen sixteenths (13/16) inch inside diameter, thirty (30) inches long with a plastic plug placed in the top bearing the initials EMHT INC.

Subject, however, to all legal rights-of-way and/or easements, if any, of previous record.
This survey is based on a field survey performed by EMH&T, Inc., in February of 2009.

Bearings are based on the Ohio, State Plane Coordinate System, South Zone, per NAD83 (1986 adjustment) relative to Franklin County Monuments Frank43 and COC 11-83 and other points as shown in FRA-62-14.11 plats by DLZ Ohio, Inc.

EVANS, MECHWART, HAMBLETON & TILTON, INC.

Jeffrey A. Miller
Registered Surveyor No. 7211

SECTION 2. That the Director of Finance be and hereby is authorized to execute a quit claim from the City to Capitol South in completion of such sale agreement, a mutual release of any previous lease and any other previous agreement or document between the City and Capitol South or others that may be required or helpful in clearing title to such real estate in Capitol South, and grant associated easements to Capitol South.

SECTION 3. Consent to Easements. That the Director of Finance be and hereby is authorized to execute easement agreement(s), approved by the City Attorney's Office, Department of Law, Real Estate Division and providing generally for the City's joinder in and consent to easements granted to Developer by Capitol South for the construction, use and maintenance of: a service drive connecting the Pearl Street ramp with Rich Street along the western edge of the Columbus Commons; a subterranean tunnel connecting the Project with the Columbus Commons Underground Garage together with utility, access, maintenance, setback, temporary construction and other associated easements including: temporary construction easements to facilitate the construction of the project, a permanent no-build easement 30 feet in depth where needed for fire separation and to permit the installation of windows, a permanent easement to allow for the maintenance of the Project, and permanent utility easements.

SECTION 4. Consent to Parking Agreements. That the Director of Finance be and hereby is authorized to execute parking agreement(s), in the form of an easement as to the Columbus Commons Underground Garage and the form of a long term agreement as to the Columbus Commons Main Garage, in form approved by the City Attorney's Office, Department of Law, Real Estate Division and providing generally for the City's joinder in and consent to the parking agreements granted to Developer by Capitol South to provide parking for the residents and retail patrons of the Project.

SECTION 5. That this Council has determined that it is in the best interest of the City of Columbus to waive and does hereby waive the requirements of Columbus City Codes (1959) Revised, Chapter 328 (Land Review Commission) and Section 329.259 (competitive bidding) to the extent that they may apply to this transaction with regards to this ordinance only.

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

Legislation Number: 0897-2012

Drafting Date: 4/18/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The need exists to amend Ordinance 2101-2011 approved by Columbus City Council on December 12, 2011. The Ordinance authorized the Director of the Department of Development to enter into a Community Reinvestment Area agreement of one hundred percent (100%) for a period of fifteen (15) years with Polaris 8900, LLC. This amendment will allow Polaris 8900, LLC to extend the 90 day period needed to execute the Community Reinvestment Area Agreement.

Polaris 8900, LLC desires to invest \$13,000,000 to construct a speculative office building that will contain approximately 150,000 square feet of leasable office space. The landowner estimates this location will employ 150 full-time employees with an average wage of \$61,173, with a resulting payroll of \$9,175,950.

Emergency Action is requested to allow for the immediate execution of the agreement in order to facilitate development according to the schedule proposed by the Developer.

FISCAL IMPACT: No funding is required for this legislation.

To amend Ordinance 2101-2011, passed by Columbus City Council on December 12, 2011, for the purpose of extending the deadline to execute the Community Reinvestment Area agreement with Polaris 8900, LLC; and to declare an emergency.

WHEREAS, Polaris 8900, LLC desires to invest \$13,000,000 to construct a speculative office building that will contain approximately 150,000 square feet of leasable office space. The Landowner estimates this location will employ 150 full-time employees with an average wage of \$61,173, with a resulting payroll of \$9,175,950; and

WHEREAS, on December 12, 2011 Columbus City Council passed Ordinance Number 2101-2011 approving a Community Reinvestment Area agreement of one hundred percent (100%) for a period of fifteen (15) years with Polaris 8900, LLC.; and

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

WHEREAS, the Department of Development needs authorization to extend the time needed for proper execution of the Community Reinvestment Agreement; and

WHEREAS, the City of Columbus desires to facilitate the development proposed by Polaris 8900, LLC to encourage future growth at the project site; **NOW THEREFORE,**

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

Section 1. That Ordinance 2101-2011 is hereby amended to extend the 90 day period of execution of the agreements to 90 days from approval of this legislation.

Section 2. That the Community Reinvestment Area Agreement is to be signed by Polaris 8900, LLC within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.

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

Legislation Number: 0902-2012

Drafting Date: 4/18/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: In December 2005, City Council passed Ordinance 2172-2005 approving the creation of the Short North Incentive District. Service payments in lieu of taxes made with respect to improvements within the Short North Incentive District are diverted to the Short North Tax Equivalent Fund and are intended to finance the creation of public parking spaces in the Short North Incentive District to relieve parking overcrowding and spur job creation. A 2005 parking study identified a need for 500 additional parking spaces in the Short North TIF District.

In 2007, City Council passed Ordinance 0176-2007 authorizing the Director of Development to enter into a TIF Project and Reimbursement Agreement (the "TIF Agreement") by and between the City and Apex Realty Enterprises, LLC ("Apex") to finance the construction of a parking garage containing 250 public parking spaces by assigning a portion of the service payments in lieu of taxes collected within the Short North TIF Incentive District to pay costs incurred for construction of that parking garage.

Apex no longer plans to construct the agreed-upon parking garage and intends to transfer its interest in the garage site to another developer, E.W. High Street, LLC ("E.W. High") so that E.W. High can construct the garage and other improvements. To enable E.W. High to do so, it is necessary to transfer Apex's rights and obligations under the TIF Agreement to E.W. High and amend the TIF Agreement to reflect the reduced costs of the garage caused by differences between Apex's and E.W. High's respective development plans. This ordinance authorizes the Director of Development to enter into an assignment agreement on behalf of the City that approves those items.

Fiscal Impact: No City funding is required for this legislation.

To authorize and direct the Director of the Department of Development to execute an Assignment of and Amendment to TIF Project and Reimbursement Agreement for the construction of a parking garage containing 250 public parking spaces in the Short North Incentive District; and to declare an emergency.

WHEREAS, pursuant to Ohio Revised Code Sections 5709.40, 5709.41, 5709.42 and 5709.43, this Council on December 12, 2005, adopted Ordinance 2172-2005 (the "Short North TIF Ordinance"), authorizing the creation of the Short North Incentive District (the "Incentive District"), declaring improvements to parcels of certain real property located in the Incentive District to be a public purpose, exempting those improvements from real property taxation for a period of time, specifying certain public infrastructure improvements to be made to benefit those parcels, providing for the making of service payments in lieu of taxes (the "Service Payments") by the owners thereof, providing for payments to the Columbus City School District in the amount of the real property taxes that School District would have been paid if the improvements had not be exempted from taxation pursuant to the Short North TIF Ordinance, and establishing the Short North Tax Equivalent Fund into which the remaining Service Payments are to be deposited (the "TIF Fund"); and

WHEREAS, there has been placed on file in the office of the City Clerk a Short North Parking Study, dated November 2005, which outlines the development that has occurred and continues to occur within the Incentive District and identifies the need for an additional 500 public parking spaces in the area; and

WHEREAS, on February 12, 2007, City Council passed Ordinance 0176-2007, authorizing the Director of Development to enter into a TIF Project and Reimbursement Agreement (the "TIF Agreement") by and between the City and Apex Realty Enterprises, LLC ("Apex") to finance the construction of a parking garage containing 250 public parking spaces (the "Parking Garage") by assigning a portion of the service payments in lieu of taxes collected within the Incentive District to pay costs incurred for construction of the Parking Garage; and

WHEREAS, Apex no longer plans to construct the Parking Garage and intends to transfer its interest in the site on which the Parking Garage was to be situated to another developer, E.W. High Street, LLC ("E.W. High"); and

WHEREAS, Apex similarly wishes to transfer, and E.W. High wishes to accept, Apex's rights and obligations under the TIF Agreement and to amend the public improvement description contained therein, all so that E.W. High might construct the Parking Garage and related public improvements; and

WHEREAS, Apex and E.W. High have requested that the City approve the assignment of the TIF Agreement and amend the exhibit of costs attached thereto to reflect the reduced costs of the Parking Garage as part of E.W. High's development plan, with that approval evidenced by the City's execution and delivery of an Assignment of and Amendment to TIF Project and Reimbursement Agreement (the "Assignment"); and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to authorize the execution and delivery of the Assignment in order to preserve the opportunity to develop the Parking Garage, all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

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

Section 1. The form of the Assignment presently on file with the City Clerk, providing for, among other things, the assignment of Apex's rights and obligations under the TIF Agreement to E.W. High and the amendment of the costs of the Parking Garage, is hereby approved and authorized with changes therein and amendments thereto not inconsistent with this Ordinance and not substantially adverse to the City and which shall be approved by the Director of the City's Department of Development (the "Director") and the City

Attorney. The Director, for and in the name of the City, is hereby authorized to execute and deliver the Assignment in substantially that form along with any changes or amendments thereto, provided that the approval of such changes and amendments thereto by the Director, and the character of those changes and amendments as not being substantially adverse to the City, shall be evidenced conclusively by the execution thereof by the Director.

Section 2. This Council authorizes and directs the Director or other appropriate officers of the City to prepare and execute all agreements and instruments and to take all actions as may be appropriate to implement this Ordinance.

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

Legislation Number: 0923-2012

Drafting Date: 4/20/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: The Department of Development is proposing the establishment of a tax increment financing (TIF) area, pursuant to Section 5709.41 of the Ohio Revised Code, in the RiverSouth Area known as Columbus Commons. This ordinance establishes that TIF and provides for a 100% exemption from real property taxation on development on the TIF parcels for a period of not more than thirty (30) years. The Columbus City School District will receive, in the same manner as usual, all amounts that it would have received in real property taxes had the tax exemption not been granted. Annual service payments in lieu of taxes will be made with respect to new development on the TIF parcels. The applicable portion of those service payments will be distributed directly to the Columbus City School District, with the remaining non-school portion of those service payments paid to the City for deposit into the TIF fund established in the ordinance to be used to fund public improvements benefiting the TIF parcels.

Fiscal Impact: No funding is required for this legislation. The City is foregoing real property tax revenue that it would have received with respect to development on the TIF parcels. Instead, the non-school portion of that revenue will be diverted to the specified TIF fund to be used for public infrastructure improvements benefiting the TIF parcels.

To create a tax increment financing area encompassing certain parcels of real property in the portion of the RiverSouth Area known as Columbus Commons; to declare improvements to those parcels to be a public purpose and exempt from real property taxation; to require the owners of those parcels to make service payments in lieu of taxes; to require the distribution of the applicable portion of those service payments to the Columbus City School District; to establish an urban redevelopment tax increment equivalent fund for the deposit of the remainder of those service payments; to authorize a TIF Agreement; to amend Ordinance 0973-2008 passed by the Columbus City Council on July 7, 2008; and to declare an emergency.

WHEREAS, Sections 5709.41 through 5709.43 of the Ohio Revised Code (collectively, the “TIF Statutes”) authorize this Council, by ordinance, to declare the improvements to certain parcels of real property located within the corporate boundaries of the City of Columbus, Ohio (the “City”) to be a public purpose and exempt from taxation, require the owner of each parcel to make service payments in lieu of taxes, provide for the

distribution of the applicable portion of such service payments to the Columbus City School District, and establish an urban redevelopment tax increment equivalent fund for the deposit of the remainder of such service payments; and

WHEREAS, the Department of Development has determined to facilitate the urban redevelopment (the “Project”) of certain parcels of real property specifically identified and depicted in Exhibit A attached hereto (the “Parcels”) comprising a portion of the Columbus Commons site within the RiverSouth Area of downtown, all located within the City and in support of urban redevelopment, and the City desires to establish a tax increment financing (“TIF”) on those parcels pursuant to Section 5709.41 of the Ohio Revised Code; and

WHEREAS, Section 5709.41 of the Ohio Revised Code requires the City to have held title to the Parcels prior to the passage of an ordinance declaring the improvements to those parcels to be a public purpose, and the City has held title to the Parcels prior to the passage of this Ordinance; and

WHEREAS, the improvements to the Parcels will be used for residential and commercial retail purposes, and to declare those improvements to be a public purpose under Section 5709.41 of the Ohio Revised Code, those improvements must be in a “blighted area” of an “impacted city” as both of those terms are defined in Section 1728.01 of the Ohio Revised Code; and

WHEREAS, by its Ordinance 799-85 passed April 22, 1985, this Council previously found the Parcels to be in a “blighted area” within the meaning of Sections 1728.01 of the Ohio Revised Code and with those conditions and the continuing redevelopment of that site further recognized and confirmed in Ordinance 0569-2009 passed April 25, 2009, and the Director of the Ohio Department of Development has certified the City is an “impacted city” within the meaning of Section 1728.01 of the Ohio Revised Code; and

WHEREAS, by Ordinance 1345-02 passed on July 29, 2002 (the “CRA Ordinance”), this Council granted for each Parcel a 10-year community reinvestment area tax exemption for new residential construction pursuant to Sections 3735.65 through 3735.70 of the Ohio Revised Code (the “CRA Exemption”) coupled with a requirement that the owners of each Parcel subject to the CRA Exemption make to the City certain service payments in lieu of taxes (the “CRA PILOT” and, together with the CRA Exemption, the “Tax Abatement”); and

WHEREAS, the Council has determined that it is necessary and appropriate and in the best interest of the City to exempt from taxation one hundred percent (100%) of the improvement to each Parcel as permitted and provided in Section 5709.41 of the Ohio Revised Code for up to thirty (30) years (the “TIF Exemption”) and to simultaneously direct and require the current and future owners of each Parcel (each individually an “Owner” and collectively, the “Owners”) to make annual Service Payments (as defined in Section 4 of this Ordinance) in lieu of real property tax payments, in the same amount as they would have made real property tax payments except for the exemption provided by this Ordinance; provided that each TIF Exemption and the obligation to make Service Payments are subject and subordinate to the CRA Exemption; and

WHEREAS, the City has determined that Service Payments shall be paid by the Franklin County Treasurer directly to the Columbus City School District (the “School District”) in an amount equal to the real property taxes that the School District would have been paid if the improvements to each Parcel located within that School District had not been exempted from taxation pursuant to this Ordinance; and

WHEREAS, pursuant to Section 5709.43 of the Ohio Revised Code, this Council has determined to establish an urban redevelopment tax increment equivalent fund into which there shall be deposited the remaining Service Payments distributed to the City pursuant to Section 5709.41 of the Ohio Revised Code; and

WHEREAS, notice of this proposed Ordinance has been delivered to the Board of Education of the School District in accordance with and within the time period prescribed in Sections 5709.41 and 5709.83 of the Ohio Revised Code; and

WHEREAS, an emergency exists in that this Ordinance is required to be immediately effective in order to facilitate the redevelopment of the Parcels, such immediate action being necessary for the preservation of the public health, peace, property and safety; **NOW, THEREFORE**,

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

Section 1. Amendment of Ordinance No. 0973-2008. Exhibit A to Ordinance 0973-2008 passed by this Council on July 7, 2008, is hereby amended to remove all the Parcels included in Exhibit A to this Ordinance, and the Department of Development shall prepare a substitute Exhibit A to that Ordinance 0973-2008 reflecting those deletions.

Section 2. Chain of Title of and Urban Redevelopment of Parcels. This Council hereby finds and determines that the City held fee title to the Parcels prior to the passage of this Ordinance and the City is engaged in urban redevelopment of the Parcels within the meaning of Section 5709.41 of the Ohio Revised Code.

Section 3. Authorization of TIF Exemption. Pursuant to and in accordance with the provisions of Section 5709.41 of the Ohio Revised Code, this Council hereby finds and determines that one hundred percent (100%) of the increase in assessed value of each Parcel subsequent to the acquisition of that Parcel by the City (which increase in assessed value is hereinafter referred to as the "Improvement" and is the "improvement" as defined in Section 5709.41(A) of the Ohio Revised Code), is hereby declared to be a public purpose and shall be exempt from taxation for a period commencing the first tax year that begins after the effective date of this Ordinance and in which an Improvement due to the construction of a new structure would first appear on the tax list and duplicate of real and public utility property for that Parcel were it not for the TIF Exemption and Tax Abatement (as specified in Section 14 hereof) and ending on the earlier of (a) thirty (30) years after such commencement or (b) the date on which the City can no longer required service payments in lieu of taxes, all in accordance with the requirements of the TIF Statutes.

Notwithstanding any other provisions of this Ordinance, the TIF Exemption granted pursuant to this Section 3 and the service payment obligations established pursuant to Section 4 of this Ordinance are subject and subordinate to any Tax Abatement.

Section 4. Service Payments and Property Tax Rollback Payments. Subject to the CRA Exemption, and pursuant to 5709.42 of the Ohio Revised Code, this Council hereby directs and requires the Owner of each Parcel to make annual service payments in lieu of taxes with respect to the Improvements allocable thereto to the Franklin County Treasurer (the "County Treasurer") on or before the final dates for payment of real property taxes. Each service payment in lieu of taxes, including any penalties and interest at the then current rate established under Sections 323.121 and 5703.47 of the Ohio Revised Code (collectively, the "Service Payments"), shall be charged and collected in the same manner and in the same amount as the real property taxes that would have been charged and payable against the Improvement as if it were not exempt from taxation pursuant to Section 3 of this Ordinance. The Service Payments, and any other payments with respect to each Improvement that are received by the County Treasurer in connection with the reduction required by Sections 319.302, 321.24, 323.152 and 323.156 of the Ohio Revised Code, as the same may be amended from time to time (the "Property Tax Roll Back Payments"), shall be allocated and distributed in accordance with Section 6 of this Ordinance. This Council further authorizes and directs appropriate officers of the City to

make such arrangements as are necessary and proper for collection of the Service Payments from the Owners, including the preparation and filing of any necessary exemption applications.

Section 5. Tax Increment Equivalent Fund. This Council hereby establishes, pursuant to and in accordance with the provisions of Section 5709.43 of the Ohio Revised Code, an urban redevelopment tax increment equivalent fund (the “TIF Fund”), into which the County Treasurer shall deposit the Service Payments and Property Tax Rollback Payments collected from the Parcels that are not required to be distributed to the School District pursuant to Section 7 of this Ordinance. The TIF Fund shall be maintained in the custody of the City and shall receive the distributions to be made to the City pursuant to Section 6 of this Ordinance. Those Service Payments and Property Tax Rollback Payments received by the City with respect to the Parcels and deposited in the TIF Fund pursuant to Sections 5709.42 and 5709.43 of the Ohio Revised Code shall be used solely for paying for or financing the costs of improvements to or on, or servicing, the Parcels or the Project, including but not limited to water, sewer and storm sewer improvements; road, sidewalk and streetscape improvements; parks and recreation improvements; the acquisition of real estate and interests in real estate and the design and site preparation for those improvements and for the Project, together with all necessary appurtenances and related costs, including but not limited to construction of private improvements on the Parcels and all related costs enumerated in Section 133.15(B) of the Ohio Revised Code or the TIF Agreement (as defined in Section 7). The TIF Fund shall remain in existence so long as the applicable Service Payments and Property Tax Rollback Payments are collected and used for the aforesaid purposes, after which time such TIF Fund shall be dissolved and any surplus funds remaining therein transferred to the City’s General Fund, all in accordance with Section 5709.43 of the Ohio Revised Code.

Section 6. Distribution of Service Payments. Pursuant to the TIF Statutes, the County Treasurer is requested to distribute the Service Payments and the Property Tax Rollback Payments as follows:

(i) to the School District, an amount equal to the amount the School District would otherwise have received as real property tax payments (including the applicable portion of any Property Tax Rollback Payments) derived from the Improvement to the Parcels as if the Improvement had not been exempt from taxation pursuant to this Ordinance; and

(ii) to the City, all remaining amounts for further deposit into the TIF Fund.

All distributions required under this Section 6 are requested to be made at the same time and in the same manner as real property tax distributions.

The Service Payments, and any other payments with respect to the Improvement that are received by the Franklin County Treasurer in connection with the reduction required by Sections 319.302, 321.24, 323.152 and 323.156 of the Ohio Revised Code, as the same may be amended from time to time, or any successor provisions thereto as the same may be amended from time to time, deposited in the TIF Fund shall be deemed appropriated for the purposes set forth in the TIF Agreement and authorized to be expended therefrom in accordance with that TIF Agreement. Subject to vouchers approved by the Director of the City’s Department of Development (the “Director”), the City Auditor is hereby authorized to make payments to the Developer or its designee from the TIF Fund in accordance with that TIF Agreement.

Section 7. Tax Increment Financing Agreement. The form of Tax Increment Financing Agreement (the “TIF Agreement”) presently on file with the Director of the City’s Department of Development (the “Director”) is hereby approved and authorized with changes therein and amendments thereto not inconsistent with this Ordinance and not substantially adverse to the City and which shall be approved by the Director and the City Attorney. The Director, for and in the name of the City, is hereby authorized to execute and deliver the TIF

Agreement in substantially that form along with any amendments thereto, provided that the approval of such changes and amendments thereto by the Director and the City Attorney, and the character of those changes and amendments as not being substantially adverse to the City, shall be evidenced conclusively by the Director's execution and delivery thereof. This Council hereby waives the requirements of Chapter 329 of the City Codes with respect to the TIF Agreement.

Section 8. Project Improvements. This Council hereby designates the Project Improvements described in Exhibit B attached hereto and any other Improvements to the Parcels as Improvements for the TIF.

Section 9. Non-Discrimination Hiring Policy. As required by Section 5709.832 of the Ohio Revised Code, to ensure that recipients of tax exemptions practice nondiscriminatory hiring in their operations, the Developer will agree in the TIF Agreement authorized by Section 7 of this ordinance to comply with the City's nondiscriminatory hiring policy as that policy is codified in Columbus City Code Chapter 2331.

Section 10. Further Authorizations. This Council ratifies the delivery of the notice of this Ordinance to the School District and hereby authorizes and directs the Director, the City Clerk or other appropriate officers of the City to make such arrangements as are necessary and proper for collection of the Service Payments from the Owners. This Council further authorizes and directs the Director, the City Clerk or other appropriate officers of the City to prepare and sign all agreements and instruments and to take any other actions as may be appropriate to implement this Ordinance.

Section 11. Filings with Ohio Department of Development. Pursuant to Section 5709.41(E) of the Ohio Revised Code, the Clerk of Council is hereby directed to deliver a copy of this Ordinance to the Director of Development of the State of Ohio within fifteen (15) days after its effective date. Further, on or before March 31 of each year the TIF Exemption remains in effect, the Director, Clerk of Council or other authorized officer of the City shall prepare and submit to the Director of Development of the State of Ohio the status report required under Section 5709.41(E) of the Ohio Revised Code.

Section 12. Tax Incentive Review Council. The City's Tax Incentive Review Council shall review annually all exemptions from taxation resulting from the declarations set forth in this Ordinance and any other matters as may properly come before that Council, all in accordance with Section 5709.85 of the Ohio Revised Code.

Section 13. Effective Date. 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 the passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0963-2012

Drafting Date: 4/24/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

The mission of the Capital City Half Marathon is to promote living a healthy and active lifestyle, and thereby making Columbus and central Ohio a more healthy community. In addition, it is about promoting Columbus, via the event, regionally and nationally. The Capital City Half Marathon a 13.1 mile race course that will begin at the Scioto Mile and takes participants through the city's most unique neighborhoods- University District, Campus Gateway, the Short North Arts District, Arena District and German Village- before finishing at the Columbus Commons.

In addition to the 13.1 mile course and in an effort to promote an active lifestyle the Capital City Half Marathon works with the City of Columbus' Capital Kids program through the Capital City Half Marathon's Be A Champion program. Last year, the race donated guide books and pedometers to more than 1,500 youth who were challenged to run or walk the equivalent of 13 miles in the eight weeks prior to the event. Successful participants received official finisher's medals.

This ordinance will authorize and direct the Director of Recreation and Parks to enter into contract with the Capital City Half Marathon in order to further their efforts in promoting an active and healthy lifestyle among the city's youth. City Council deems this an appropriate use of \$35,000 of Cultural Services Fund monies and amended the 2012 budget in order to fund this priority.

FISCAL IMPACT: That funding for this ordinance is made available from sub fund 002 of the City's Hotel/Motel Tax Fund 231. This sub fund is the portion of bed tax devoted to expanding cultural services to the community.

To authorize and direct the appropriation of \$35,000.00 within the Cultural Services Fund, to transfer \$35,000.00 from the Cultural Services Fund to the Recreation and Parks Operating Fund, to authorize and direct the Director of Recreation and Parks to enter into contract with the Capital City Half Marathon; and to declare an emergency. (\$35,000.00)

WHEREAS, The mission of the Capital City Half Marathon is to promote living a healthy and active lifestyle, and thereby making Columbus and central Ohio a more healthy community. In addition, it is about promoting Columbus, via the event, regionally and nationally; and

WHEREAS, The Capital City Half Marathon a 13.1 mile race course that will begin at the Scioto Mile and takes participants through the city's most unique neighborhoods- University District, Campus Gateway, the Short North Arts District, Arena District and German Village- before finishing at the Columbus Commons; and

WHEREAS, In addition to the 13.1 mile course and in an effort to promote an active lifestyle the Capital City Half Marathon works with the City of Columbus' Capital Kids program through the Capital City Half Marathon's Be A Champion program. Last year, the race donated guide books and pedometers to more than 1,500 youth who were challenged to run or walk the equivalent of 13 miles in the eight weeks prior to the event. Successful participants received official finisher's medals; and

WHEREAS, This ordinance will authorize and direct the Director of Recreation and Parks to enter into contract with the Capital City Half Marathon in order to further their efforts in promoting an active and healthy lifestyle among the city's youth. City Council deems this an appropriate use of \$35,000 of General Fund monies and amended the 2012 budget in order to fund this priority; and

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

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

SECTION 1. That the City Auditor be and he is hereby authorized and directed to appropriate and transfer \$35,000.00 from the Hotel/Motel Tax Cultural Services Fund to the Recreation and Parks Operating Fund as follows:

FROM:

Fund Type	Fund	Object Level 1	OCA Code	Amount
Cultural Services	231	5501	012484	\$35,000

TO:

Fund Type	Dept #	Fund	Object Level 3	OCA Code	Amount
Operating	51-01	285	0886	510289	\$35,000

SECTION 3. That the Director of Recreation and Parks is hereby authorized and directed to enter into contract and expend said funds with the Capital City Half Marathon to support its efforts to promote healthy lifestyles.

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

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

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:
<http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations&cboType=B>

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.35 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

LOCAL CREDIT: For all contracts EXCEPT PROFESSIONAL SERVICE CONTRACTS: In determining the lowest bid for purpose of awarding a contract not exceeding \$20,000.00, a local bidder shall receive a credit equal to five percent (5%) of the lowest bid submitted by a non-local bidder. In determining the lowest bid for purposes of awarding a contract in excess of \$20,000.00, a local bidder shall receive a credit equal to one percent (1%) or \$10,000.00, whichever is less, of the lowest bid submitted by a non-local bidder. A local bidder is a person, corporation or business which (a) has listed its principal place of business as being located within the corporation limits of the City of Columbus or the County of Franklin in official documents filed with Secretary of State, State of Ohio, or a valid vendor's license which indicates its place of business is located within the corporation limits of the City of Columbus or County of Franklin.

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - May 9, 2012 10:00 am

SA004375 - FMD-Concrete repair/City Hall

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

REMOVAL OF OLD SECTIONS OF DETERIORATING CONCRETE AND INSTALLATION
OF NEW CONCRETE SECTIONS AT CITY HALL 90 WEST BROAD STREET

Sealed bids will be received by the Department of FINANCE & MANAGEMENT, Division of Facilities Management of the City of Columbus, Ohio at their office, located at 640 Nationwide Blvd., Columbus, Ohio 43215 until 10:00 a.m. local time, and publicly opened and read at the hour and place on, May 9, 2012 for REMOVAL OF OLD SECTIONS OF DETERIORATING CONCRETE AND INSTALLATION OF NEW CONCRETE SECTIONS AT CITY HALL 90 WEST BROAD STREET.

THIS IS A PREVAILING WAGE PROJECT.

Copies of the Contract Documents will ALSO be available at the Pre-Bid Meeting May 2, 2012 at 10:00 a.m. 640 Nationwide Blvd., Columbus, Ohio 43215.

Proposals must be submitted on the proper forms contained in the Bid Documents and the Bid Documents containing the Proposals must be submitted IN THEIR ENTIRETY in a sealed envelopment marked: Bid for: REMOVAL OF OLD SECTIONS OF DETERIORATING CONCRETE AND INSTALLATION OF NEW CONCRETE SECTIONS AT CITY HALL 90 WEST BROAD STREET

FAILURE TO RETURN THE BID PACKET AND REQUIRED INFORMATION MAY RESULT IN REJECTION OF THE PROPOSAL.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov> <<http://vendorservices.columbus.gov/>>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: April 27, 2012

SA004352 - OCM-FIRE TRG ACAD BOILER RM RENOV

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain formal bids to establish a contract for: ?City of Columbus ? Division of Fire, Boiler Room ? Domestic Hot Water System Improvements at 3639 Parsons Ave., Columbus, Ohio 43207? for April 18, 2012 through May 9, 2012.

1.2 Classification: This is a prevailing wage project requiring bonding and insurance.

Brief description ? This project will include the removal of the existing domestic hot water storage tank and associated boilers and piping. Installation of two (2) new domestic water boilers with associated piping and the replacement of two (2) mixing valves are also included in this project.

Copies of said Bid Documents may be purchased at DC Alphagraphics beginning Wednesday, April 18, 2012 at a non-refundable fee of \$50.00 per set. Contact DC Alphagraphics via phone (614) 297-1200, fax (614) 297-1300 or via the internet at www.dcplanroom.com. A plan holder?s list will be published via the internet site.

All questions and concerns pertaining to the specifications or drawings shall be directed in writing to the Architect: Mull & Weithman Architects, Inc. ATTN: Joe Weithman via Fax (614-267-6978) or E-mail (jcw@mw-architects.com) prior to Friday, May 4, 2012 by noon.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: April 28, 2012

SA004345 - Request for Information(E-Filing System)

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 Scope and Classification

1.1 Scope: It is the intent of the City of Columbus, Franklin County Municipal Court Clerk, to obtain information in order to aid in the creation of a Request for Proposal for a feasibility study. Specifically the study will look at developing an electronic filing (e-filing) system in the Franklin County Municipal Court taking into account the needs and operations of the offices of the Franklin County Municipal Court Clerk, Franklin County Municipal Court, Franklin County Sheriff, Franklin County Public Defender, Columbus City Attorney, and the Columbus Police Department. The information gathered from this Request For Information (RFI) will be used to write the Request for Proposal (RFP) for the feasibility study. It is our intent that funding for this study will come from a combination of funds from the Ohio Department of Development Local Government Innovation Fund and from the City of Columbus. Grant awards will be announced during the month of June and the RFP will be developed after that date.

1.2 Classification: This is not a bid, therefore, it is not necessary to include pricing information or estimates; however, cost estimates would be appreciated.

2.1 Applicable Standards

2.1 N/A

3.0 Requirements

3.1 Based on the vendor's experience, please discuss the following items:

3.1.1 What personnel level of access is needed to have a successful study: Senior staff, division management, and/or line staff?

3.1.2 For each personnel level of access which method, or combination of methods, for data collection do you feel will provide the best result: Questionnaires/written documentation, observation, and/or in person interviews?

3.1.3 The Franklin County Municipal Court had 125,322 Criminal/Traffic, 49,334 Civil, 284 Rent Escrow, and 110 Trusteeship case filings in 2011. Based on this information and your knowledge and experience, how long would it take to complete a feasibility study for the Franklin County Municipal Court?

3.1.3.1 How much of the time given in the previous question would, in your estimate, a company need to be onsite?

3.1.4 Please provide a template for this type of study that you have either used in the past or would use to conduct this type of study.

3.1.5 Please indicate if you have completed a study of this nature in the past.

3.1.6 Based on your experience, is there anything else which you feel the Franklin County Municipal Court Clerk should take into account when preparing to write the RFP for this feasibility study?

3.2 Please provide us with the following information about your company:

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

- 3.2.1 Name of company.
- 3.2.2 Name of contact.
- 3.2.3 Address.
- 3.2.4 Phone number.
- 3.2.5 Fax.
- 3.2.6 E-mail.
- 3.2.7 Number of employees on staff.
- 3.2.8 Number of employees who engage in this type of study.
- 3.2.9 Number of years in this field for the company.
- 3.2.10 Number of years in this field for staff members who engage in this type of study (listed by staff member).

Information should be forwarded to the following person:

Terry Brown, Internal Auditor
Franklin County Municipal Court, Clerk of Court
375 South High Street, 4th Floor
Columbus, Ohio 43215
Phone: (614) 645-7685

Any questions please forward them to the following email:

Email: brownt@femcclerk.com
ORIGINAL PUBLISHING DATE: April 12, 2012

SA004329 - DPU STORMWATER MD AVE/ DENVER AVE SSI

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: The City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage is receiving proposals for CIP 610976 - Maryland Avenue / Denver Avenue Stormwater System Improvements Project. Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, until 3:00 p.m., Local Time, on Wednesday, May 2, 2012, and publicly opened and read. The work for which proposals are invited consists of all labor, equipment, and materials for the construction of approximately 1,380 feet of 42-inch storm sewer; 948 feet of 36-inch storm sewer; 1,170 feet of 30-inch storm sewer; 1,048 feet of 24-inch storm sewer; 1,097 feet of 21-inch storm sewer; 2,104 feet of 18-inch storm sewer; 1,870 feet of 15-inch storm sewer; 4,455 feet of 12-inch storm sewer; 74 manholes; 3 curb inlet manholes; 32 catch basins; 81 curb and gutter inlets; 63 curb ramps; manhole and catch basin abandonment or removal; 6,187 feet of pipe filled in place; 1,222 feet of pipe removed; driveway and permanent pavement replacement; maintenance of traffic, and other such work as may be necessary to complete the contract in accordance with the plans (CC-15716) and specifications. All work shall be completed within 540 days from date of the Notice to Proceed.

CLASSIFICATIONS: Prevailing wage rates apply. A 10% (ten percent) proposal guaranty (proposal bond or certified check) and a 100% (one hundred percent) performance and payment bond are required for this bid. The Contract Documents, bid book in paper format and plans as TIFF images on CD (Compact Disc), are available at the Division of Sewerage and Drainage, Sewer System Engineering Section, Room No. 1021, 1250 Fairwood Avenue, Columbus, Ohio 43206. The first set is available to prospective bidders at no cost with the second and subsequent sets available at a cost of \$25.00 per set on a no-refund basis. No partial units will be released.

QUESTIONS: Questions are to be submitted no later than the close of business on Wednesday April 25, 2012 to Greg Fedner, PE at gfedner@columbus.gov
If necessary, an addendum will be issued by Friday, April 27, 2012.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.
ORIGINAL PUBLISHING DATE: April 28, 2012

SA004326 - 5th Ave. Dam Removal/Lower Olentangy

SCOPE: The City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage is receiving proposals for CIP 650706 5th Avenue Dam Removal and Lower Olentangy River Restoration Project. Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, until 3:00 p.m., Local Time, on Wednesday, May 9, 2012, and publicly opened and read. The work for which proposals are invited consists of removing the 5th Avenue Dam and restoring approximately 8,500 LF of the Olentangy River using natural channel design techniques, and other such work as may be necessary to complete the contract in accordance with the plans and specifications. All work shall be completed within 515 days.
ORIGINAL PUBLISHING DATE: March 28, 2012

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004346 - Weisheimer Rd. Stormwater System

SCOPE: The City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage is receiving proposals for CIP 610784 ? Weisheimer Road Stormwater System Improvements. Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, until 3:00 p.m., Local Time, on Wednesday, May 9, 2012, and publicly opened and read. The work for which proposals are invited consists of constructing approximately 2,650 LF of 12- to 21-inch sewer with inlets, rain garden with associated planting, and such other work as may be necessary to complete the contract in accordance with the plans and specifications. All work shall be completed within 120 days.

ORIGINAL PUBLISHING DATE: April 13, 2012

BID OPENING DATE - May 10, 2012 11:00 am

SA004348 - PERSONAL SAFETY PRODUCTS UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus is obtaining formal bids to establish an option contract(s) with a "Catalog" firm offer for sale for the purchase of various personal safety products and equipment. The bidder shall submit standard published catalog(s) and/or discounts to the listed prices. The city may purchase like item(s) in the catalog and/or price list from the successful bidder after a purchase order for the listed items is issued. The City estimates it will spend approximately three-hundred fifty thousand dollars (\$300,000.00) annually under the terms of this contract for these types of items. This contract will expire June 30, 2014.

1.2 Classification: The contract(s) resulting from this bid proposal will provide an option for the purchase and delivery of various personal safety equipment and products only. The inability of the City to verify pricing on the Proposal Pages or the inability of the bidder to provide its standard published catalog(s) and/or discounts to the listed prices will result in the rejection of the bid. Items considered to be personal safety equipment include, but are not limited to, products such as the following:

Safety spectacles, safety glasses, lens cleaners, eye wash stations, safety goggles, safety helmets, ear plugs, hearing protection ear muffs, respirators, safety blankets, safety chaps, disposable coveralls, foot and toe guards, various safety gloves, acid suits, lineman boots, safety harness, rescue tripod systems, lock out/tag-out system, dehydration prevention products and multi-gas monitors.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: April 17, 2012

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004373 - SUPPORT SERV./DISTRIBUTED ANTENNA SYSTEM

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus Division Support Services is seeking bids for the immediate purchase and delivery of parts and equipment for a Distributed Antenna System (DAS). Delivery of this equipment will be to the City of Columbus facilities at 1250 Fairwood Avenue.

1.2 Classification: The City of Columbus is looking to purchase CommScope, and various other equipment, to comprise a DAS for the Columbus Division of Police Impound Lot. The City will install the system. The manufacturer's standard warranty must be included.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: April 27, 2012

SA004340 - Dedicated Micros digital video recorders

1.1 Scope: It is the intent of the City of Columbus, Division of Police to obtain formal bids to establish a contract for the purchase of Dedicated Micros digital video recorders (DVR's). All items shall be delivered to 889 East 17th Avenue, Columbus Ohio 43211.

1.2 Classification: The purchase will include the DVR's as specified with associated software to provide the Columbus City School District with a state-of-the-art security system.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: April 24, 2012

SA004341 - DOME (CCTV) SECURITY CAMERAS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Police to obtain formal bids to establish a contract for the purchase of interior and exterior dome (CCTV) security cameras. All items shall be delivered to Columbus City Schools, 889 East 17th Avenue, Columbus Ohio 43211.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of Six Hundred Eighteen (618) new security cameras. No installation required.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: May 03, 2012

SA004364 - FIRE - FURNITURE/SEATING

1.1 Scope: It is the intent of the City of Columbus, Division of Fire to obtain formal bids to establish a purchase order for the purchase of furniture to include recliners, lounge chairs, and ottomans for use in fire stations at various locations.

1.2 Classification: The contract resulting from this bid proposal will provide for purchase and delivery of new and unused furniture/seating to approximately 30 different locations.

1.3 Bidders shall submit a copy of the manufacturer's warranty with each item bid.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: April 24, 2012

SA004363 - AIR CONDITIONER / FURNACE FILTERS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Facilities Management to obtain formal bids for the purchase of HVAC filters for the various HVAC systems throughout the City.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of HVAC air filters. This order will specify delivery of four shipments at scheduled quantities and dates 3 months apart.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: May 02, 2012

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004368 - OCM-HEALTH DEPT PARKING GARAGE RENOV

ADVERTISEMENT FOR BIDS
HEALTH DEPARTMENT PARKING GARAGE RENOVATION,
240 PARSONS AVENUE, COLUMBUS, OHIO 43215

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain formal bids to establish a contract for: HEALTH DEPARTMENT PARKING GARAGE RENOVATION, 240 PARSONS AVENUE, COLUMBUS, OHIO 43215, for April 23 through May 10, 2012.

1.2 Classification: This is a single prime project. There will be a pre-bid and walk thru at the site (meet at east entry lobby of Central Building from top level of parking deck) on April 25, 2012 at 10:00 AM. This is a prevailing wage project requiring bonding and insurance.

Brief description - The Health Department Parking Garage Renovation project is located at 240 Parsons Avenue, Columbus, Ohio 43215. The project scope includes replacement of expansion joints, joint sealant, storm water drains, and striping. Concrete renovation at slab-on-deck, tees, and foundation walls is also part of the project scope.

All questions and concerns pertaining to the drawings or specifications shall be directed in writing to:
ATTN: Jamie M. Mederer, RA of Harris Architects via Fax (614) 985-1194 or email:
jmederer@harrisaia.com prior to Friday, May 4, 2012 by noon.

Printing - Specifications will be available by Monday, April 23, 2012 at Key Blueprint, 6180 Cleveland Ave, Westerville, OH 43231, (614) 614 899-6180, for \$25 non-refundable fee plus shipping costs. Addendums will be issued accordingly.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.
ORIGINAL PUBLISHING DATE: April 24, 2012

SA004344 - Resurfacing - 2012 Package 2

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Electronic proposals will be received by The City of Columbus, Department of Public Service through ww.bidx.com, until May 10, 2012, 3:00 P.M. local time, for Resurfacing -2012 Package 2 CIP NO. 530282-100088, 1701 Drawer A.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: repairing and resurfacing thirty-nine (39) city streets and constructing six hundred eighty-one (681) - ADA curb ramps along those streets. The work consists of milling the existing pavement, overlaying with new asphalt concrete, minor curb replacement and replacing curb and sidewalk associated with installing ADA wheelchair ramps. Where warranted, the plans also call for areas of full depth pavement repair, and such other work as may be necessary to complete the contract in accordance with the plans and specifications set forth at www.bidx.com.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at www.bidx.com or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express' surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: May 03, 2012

SA004360 - Ped Safety Imps - Sidewalk Program

Electronic proposals will be received by The City of Columbus, Department of Public Service through ww.bidx.com, until May 10, 2012, 3:00 P.M. local time, for Pedestrian Safety Improvements - Sidewalk Program, C.I.P. Nos. : 590105-100005 and 590105-100063.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: citywide tree root related sidewalk repair, crosswalk improvement construction, and such other work as may be necessary to complete the contract in accordance with the plans and specifications set forth at www.bidx.com.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at www.bidx.com or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express' surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: April 21, 2012

BID OPENING DATE - May 11, 2012 2:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004378 - OCM-2ND FL OFFICE RENOV @ 1111 E BROAD

ADVERTISEMENT FOR BIDS

SECOND FLOOR OFFICE RENOVATION FOR THE CITY OF COLUMBUS, AT 1111 EAST BROAD STREET, COLUMBUS, OHIO 43205

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain formal bids to establish a contract for: SECOND FLOOR OFFICE RENOVATION FOR THE CITY OF COLUMBUS, AT 1111 EAST BROAD STREET, COLUMBUS, OHIO 43205, for April 27 through May 11, 2012.

1.2 Classification: This is a single prime project. There will be a pre-bid and walk through at the site (1111 E Broad, Gold Room) on May 2, 2012 at 12:30 PM. Meet at 1st floor lobby.

Brief description ? This project will add a new fire rated corridor on the 2nd Floor of the Jerry Hammond Center located at 1111 E. Broad Street.

All questions and concerns pertaining to the drawings or specifications shall be directed in writing ONLY to the Project Manager: ATTN: Drew Bobay, via email (avbobay@columbus.gov) prior to 12:00 PM, Monday, May 7, 2012.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.
ORIGINAL PUBLISHING DATE: April 28, 2012

BID OPENING DATE - May 15, 2012 10:00 am

SA004358 - OCM-RENOV OF NO MRKT VENTILATION SYSTEM

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain formal bids to establish a contract for: ?City of Columbus ? Renovation of the North Market Ventilation System? for April 18, 2012 thru May 15, 2012.

1.2 Classification: This is a prevailing wage project requiring bonding and insurance.

Brief description ? This project will include the installation of four (4) new make up air units, ten (10) new kitchen hoods, and one (1) new exhaust fan. The electrical panels at several locations will be upgraded to accommodate the new loads.

Copies of said Bid Documents may be purchased at Arc Columbus beginning Wednesday, April 18, 2012 at a non-refundable fee of \$55.00 per set. Contact Arc Columbus via phone (614) 224-5149, fax (614) 224-2583 or via the internet at www.atlasblueprint.com. A plan holder?s list will be published via the internet site.

All questions and concerns pertaining to the specifications or drawings shall be directed in writing to the Engineer: Dynamix Engineering Ltd. ATTN: Stuart Schlotterbeck via Fax (614-443-1594) or E-mail (sschlotterbeck@dynamix-ltd.com) prior to Wednesday, May 9, 2012 by noon.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.
ORIGINAL PUBLISHING DATE: April 19, 2012

BID OPENING DATE - May 16, 2012 3:00 pm

SA004355 - E. 25th Ave./Joyce Ave. Stormwater Imprv

SCOPE: The City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage is receiving proposals for CIP 610756 East 25th Avenue/Joyce Avenue Stormwater System Improvements. Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, until 3:00 p.m., Local Time, on Wednesday, May 16, 2012, and publicly opened and read. The work for which proposals are invited consists of construction of approximately 4680 feet of 12- to 48-inch storm sewer with inlets, and such other work as may be necessary to complete the contract in accordance with the plans and specifications. All work shall be completed within 120 days.
ORIGINAL PUBLISHING DATE: April 19, 2012

BID OPENING DATE - May 17, 2012 12:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004379 - R&P Security Cameras, Lighting & Alarms

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 1111 E Broad Street, until 11:00 a.m. on Thursday, 17 May, 2012, and publicly opened and read immediately thereafter for:

Security Cameras, Lighting and Fire Alarm Improvements

The work for which proposals are invited consists of improvement and addition of security camera, lighting and fire alarm systems and other such work as may be necessary to complete the contract in accordance with the plans and specifications of twenty-nine (29) facilities.

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders on 04/30/12 at ARC (formerly Atlas Blueprint), 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, www.e-arc.com upon a non-refundable payment per bid set. Contact ARC for the cost.

Payment shall be made payable to ARC.

Questions about the project should be directed to the associate, Gavin Lim at Advanced Engineering Consultants, (614) 486-4778 x 320, gavinl@aecmep.com

Proposals must be submitted on the proper forms, P-1 through P-33, contained in the Project Manual/Specifications. The Proposal section in its entirety must be submitted in a sealed envelope marked "Security Cameras, Lighting and Fire Alarm Improvements?"

PRE-BID CONFERENCE

A Pre-bid Conference visiting all twenty-nine (29) sites will be held from Tuesday, 05/08/12, Wednesday 05/09/12, and Thursday, 05/10/12, starting at 9am on each day. Bidders are required to attend. Failure to attend will disqualify a bidder. Bidders shall comply with and be responsible for the bid specifications and information discussed at the pre-bid conference.

Pre-bid conference on Tuesday 05/08/12, shall commence at 9am at Indian Mound Community Recreation Center, located on 3901 Parsons Ave, Columbus OH 43207.

ORIGINAL PUBLISHING DATE: April 28, 2012

SA004359 - RETAIL FLEET FUEL CREDIT CARD SERVICES

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Scope: The City of Columbus, Ohio Department of Finance and Management, Purchasing Office, requesting proposals to provide the City with a Universal Term Contract (UTC) for retail fleet fuel credit card services. The City of Columbus has approximately 3,000 units in fleet operation and the annual volume of retail fuel purchases is approximately 1.5 million gallons per year. The City is seeking proposals incorporating competitive pricing that will supply a universal fleet fuel card that allows City drivers the ability to refuel City fleet units at designated petroleum dealers within Ohio and provide Level 3 reporting of all fueling activities. Proposal must also include providing expert advice and technical assistance for a electronic point of sale fuel credit card program. The contract term shall extend through July 31, 2015 and may potentially be extended up to three (3) additional years.

Classification: The successful offeror will be responsible for the implementation of the fuel credit card program for the City. The Finance and Management Department will manage any subsequent contract for the primary use of the Fleet Management Division. The City will also consider proposals which include expanding usage to other local municipalities. Offerors are encouraged to submit proposals that demonstrate their competence, ability, past performance, quality and feasibility, cost, and environmental impact as defined in this request.

Specification Questions: Questions regarding this bid must be sent by in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on April 30, 2012. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on May 3, 2012. See section 3.2.2.1 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: April 19, 2012

SA004357 - Elevating Work Platform

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities, Division of Power and Water to obtain formal bids to establish a contract for the purchase of one (1) self propelled, diesel powered, self leveling Elevating Work Platform. The platform will be used for cleaning and repairs inside the water treatment basins at the Parsons Avenue Water Plant.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of new and unused self propelled, diesel powered, self leveling Elevating Work Platform. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Elevating Work Platform offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The Elevating Work Platform and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 am (local time) on May 7, 2012. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 am (local time) on May 10, 2012. See Section 3.4 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: April 20, 2012

SA004349 - Moyno Pump Parts UTC

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to solicit formal bids to establish a Universal Term Contract for Moyno Pump Parts for L&J frame and 2000 pumps located at their two (2) wastewater treatment plants. The parts will be used for maintenance and repair of Moyno pumps operated at the wastewater treatment plants. Bidders are asked to bid firm or fixed prices for those items as one (1) each. The City estimates it will spend approximately \$150,000.00 annually under the term of any resulting contract. The proposed contract will be for a two (2) year period, from the date of execution by the City to and including July 31, 2014.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option to purchase Moyno Pump Parts, as specified herein. All parts must be genuine original equipment replacement pump parts (OEM) or approved equals. The City will provide all installation requirements.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: April 20, 2012

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004376 - R&P Rec Center Facility Renovations RFP

Professional Services
REQUEST FOR PROPOSAL
Columbus Recreation & Parks Department

Proposals will be received at the Columbus Recreation and Parks Department Administrative Office, 1111 East Broad Street, Columbus, OH 43205, until 4:00 p.m., Thursday, May 17, 2012 for:

2012 FACILITY RENOVATIONS TO FAR EAST, BLACKBURN, AND CARRIAGE PLACE
COMMUNITY CENTERS

Five (5) copies of each proposal are required for submittal.

Consultant shall provide architectural & engineering services to prepare plans and specifications for bidding for renovations to Far East Community Center, 1826 Lattimer Drive, Columbus, Ohio, 43227, Blackburn Community Center, 263 Carpenter Street, Columbus, Ohio, 43205, and Carriage Place Community Center, 4900 Sawmill Road, Columbus, Ohio, 43235. Work is to include general building improvements and renovations, such as: replacing exterior/ interior doors and windows, HVAC renovations/replacement, lighting and electrical improvements, ceiling and flooring repairs/replacement, painting, plumbing improvements, room renovations and reconfiguration, structural improvements, carpentry, asbestos abatement, security cameras, and other renovation items. Services shall include the necessary field surveys, program development in conjunction with Department staff, reports, proposals, cost estimates, bid documents, and construction administration services.

Project Budget: \$1,500,000 including consultant fees.

The format for procurement of these services will be per Section 329.12 of the Columbus City Code.

Initial screening will be based on the following criteria:

1. Experience of the Consultant as related to this type of work.
2. Qualifications of key personnel who will be involved with this project.
3. Quality of work previously performed by the consultant for this Department, other City Agencies and other previous clients.

Interested firms should apply to the Recreation and Parks Department with the following information:

1. Firm name, address, telephone number and contact person.
2. Year established.
3. Types of services for which it is qualified.
4. Names of principals in the firm with professional registrations.
5. Names and experience of key personnel assigned to this project.
6. Outside consultants, if any, who will be used on this project.
7. MBE/FBE participation in the project.

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8. List of completed projects of similar nature with contact person for each.
9. City of Columbus Contract Compliance Certification Number or copy of completed application.
10. Estimate of Fee range for the work along with billing rates for the key personnel involved.

RFP Information Packet for this project and plans of the project site are available from 8 A.M. to 5 P.M., Monday through Friday, beginning Monday, April 30, 2012, at the Columbus Recreation and Parks Department Administrative Office, 1111 East Broad Street, Columbus, OH 43205.

All questions regarding the submittal should be directed to Justin Loesch, Recreation and Parks Department, 614-724-3004 or jdloesch@columbus.gov.

A pre-proposal meeting will be held on Tuesday, May 8 at 10 a.m. at the Far East Community Center at 1826 Lattimer Drive and will then continue at the Blackburn Community Center at 263 Carpenter Street.
ORIGINAL PUBLISHING DATE: April 28, 2012

BID OPENING DATE - May 18, 2012 10:00 am

SA004374 - OCM-JERRY HAMMOND EMERGENCY GENERATOR

ADVERTISEMENT FOR BIDS

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain formal bids to establish a contract for: ?City of Columbus ? Emergency Generator Replacement, Jerry Hammond Center, 1111 E. Broad St.? for April 26, 2012 through May 18, 2012.

1.2 Classification: This is a prevailing wage project requiring bonding and insurance.

Brief description ? This project includes the removal of an existing 350 KW generator and installing an identical sized generator. Use of a temporary generator will be included in this project as an alternate.

Copies of said Bid Documents may be purchased at Arc Columbus beginning Thursday, April 26, 2012 at a non-refundable fee of \$40.00 per set. Contact Arc Columbus via phone (614) 224-5149, fax (614) 224-2583 or via the internet at www.atlasblueprint.com. A plan holder?s list will be published via the internet site.

All questions and concerns pertaining to the specifications or drawings shall be directed in writing to the Engineer: Dynamix Engineering Ltd. ATTN: Tim Snow via Fax (614-443-1594) or E-mail (tsnow@dynamix-ltd.com) prior to Monday, May 14, 2012 by noon.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: April 27, 2012

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004365 - Contract Compliance Auditing Services

REQUEST FOR PROPOSAL

CONTRACT COMPLIANCE AUDITING FOR THE DEPARTMENT OF PUBLIC UTILITIES

The City of Columbus, Ohio, Department of Public Utilities (Department) is soliciting proposals through the request for proposal (RFP) process to provide for professional consulting services for an audit of the Department's compliance with all applicable contracting documents, ordinances and policies. The audit will focus primarily on the Department's construction contracts.

For submittal requirements, refer to the "Required Outline of Request for Proposal Submittals" as indicated in the project information packet. Proposal packages for this solicitation are available beginning April 23, 2012 in the Director's Office Reception Area, 4th floor, Utilities Complex, 910 Dublin Road, Columbus, Ohio 43215 and on the City of Columbus Vendor Services website (<http://vendorservices.columbus.gov/e-proc/>).

Selection of professional services shall be in accordance with Section 329.14 of Columbus City Codes, 1959. Any agreement or contract entered into will be in accordance with the provisions of Chapter 329 of Columbus City Codes, 1959, the standard agreements for professional services of the Department of Public Utilities, and all other applicable rules and regulations. Please note that the contract may be entered by the City Attorney's Office on behalf of the Department.

All offerors and their proposed subcontractors shall have valid City of Columbus Contract Compliance Numbers (CCCN) at the time RFPs are submitted. Applications for certification may be obtained from the City of Columbus website (www.columbus.gov), or from:

City of Columbus
Equal Business Opportunity Commission Office
109 North Front Street, 4th Floor
Columbus, Ohio 43215-9020
(614-645-4764)

Notice of Equal Business Opportunity Requirements

A. Minority and Female Business Enterprise ("MBE" and "FBE") Participation: Title 39 of the Columbus City Code (C.C.C.) provides for certification of minority business enterprises and female business enterprises. C.C.C. 3901.01 (G) defines an MBE as a for-profit business performing a commercially useful function which is owned and controlled by a person or persons having an African American ancestry. C.C.C. 3901.01 (F) defines an FBE as a for-profit business performing a commercially useful function which is owned and controlled by one or more females of non-African American descent.

B. Specific Contract MBE/FBE goals shall not apply to this selection.

C. In collaboration with the City of Columbus Equal Business Opportunity Commission Office, the

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Department of Public Utilities encourages the utilization of city-certified minority, female and small business enterprises and minority business registrants. Include in the proposal the name and qualifications of all certified MBEs/FBEs. Contact the Equal Business Opportunity Commission for information related to minority, female and small business enterprises.

All questions shall be submitted, in writing including by email, to Sarah Harrell, Assistant City Attorney, 90 W. Broad St., Columbus OH, 43215 or slharrell@columbus.gov The deadline for submitting questions is MAY 7, 2012.

SUBMISSION INFORMATION

Seven (7) copies of the proposal document shall be submitted in a sealed envelope (or envelopes) to

Sarah Harrell
Assistant City Attorney
City of Columbus
90 W. Broad Street
Columbus OH, 43215.

The envelopes shall be clearly marked on the exterior to denote both the names of the submitting firm and the particular professional services contract for which the proposals are offered.

SUBMISSION DEADLINE

Final date for submission of proposal documents will be no later than 3:00 p.m. (EST) FRIDAY, May 18, 2012. Any submittals received after that time will not be considered.

At the City's option, in-person presentations by the top-ranked bidders may be requested prior to selection.

Greg J. Davies
Director
Department of Public Utilities
ORIGINAL PUBLISHING DATE: April 24, 2012

SA004353 - Software & Implementation Services

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT

SCOPE: The City of Columbus, Ohio is soliciting Request for Proposal (RFP) pursuant to Columbus City Code 329.14 for Software and Implementation Services for the Integration of the DPU's ArcGIS Server GIS Dashboard and Oracle WAM.

CLASSIFICATIONS: No Pre-bid Conference will be held

QUESTIONS: All questions regarding this RFP should be presented by email submittal as soon as possible but no later than Friday April 27, 2012 by 4:00 p.m., to Todd Pulsifer tfpulsifer@columbus.gov . Answers to RFP questions will be given by 4:00 p.m. on Friday, May 4, 2012.

DUE DATE: NLT 4:00 p.m. on May 18, 2012 to 910 Dublin Road, 4th Floor, Columbus, OH 43215

For additional information concerning this request, including procedures for obtaining a copy of the of the RFP, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: April 20, 2012

BID OPENING DATE - May 22, 2012 3:00 pm

SA004332 - EMS Suport & EMS Cert Process Support

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

REQUEST FOR PROPOSAL

ENVIRONMENTAL MANAGEMENT SYSTEM SUPPORT AND EMS CERTIFICATION PROCESS
SUPPORT FOR THE DEPARTMENT OF PUBLIC UTILITIES

The City of Columbus, Ohio, Department of Public Utilities is soliciting proposals through the request for proposal (RFP) process to provide for professional consulting services for environmental management system (patterned after the ISO 14001:2004 Standard) support and support in the third-party certification process.

For submittal requirements, refer to the "Required Outline of Request for Proposal Submittals" as indicated in the project information packet. Proposal packages for this solicitation are available beginning April 2, 2012 in the Director's Office Reception Area, 4th floor, Utilities Complex, 910 Dublin Road, Columbus, Ohio 43215 and on the City of Columbus Vendor Services website (<http://vendorservices.columbus.gov/e-proc/>).

Selection of professional services shall be in accordance with Section 329.14 of Columbus City Codes, 1959. Any agreement or contract entered into will be in accordance with the provisions of Chapter 329 of Columbus City Codes, 1959, the standard agreements for professional services of the Department of Public Utilities, and all other applicable rules and regulations

All offerors and their proposed subcontractors shall have valid City of Columbus Contract Compliance Numbers (CCCN) at the time RFPs are submitted. Applications for certification may be obtained from the City of Columbus website (www.columbus.gov), or from:

City of Columbus
Equal Business Opportunity Commission Office
109 North Front Street, 4th Floor
Columbus, Ohio 43215-9020
(614-645-4764)

Notice of Equal Business Opportunity Requirements

A. Minority and Female Business Enterprise ("MBE" and "FBE") Participation: Title 39 of the Columbus City Code (C.C.C.) provides for certification of minority business enterprises and female business enterprises. C.C.C. 3901.01 (G) defines an MBE as a for-profit business performing a commercially useful function which is owned and controlled by a person or persons having an African American ancestry. C.C.C. 3901.01 (F) defines an FBE as a for-profit business performing a commercially useful function which is owned and controlled by one or more females of non-African American descent.

B. Specific Contract MBE/FBE goals shall not apply to this selection.

C. In collaboration with the City of Columbus Equal Business Opportunity Commission Office, the Department of Public Utilities encourages the utilization of city-certified minority, female and small business enterprises and minority business registrants. Include in the proposal the name and qualifications of all certified MBEs/FBEs. Contact the Equal Business Opportunity Commission for information related to minority, female and small business enterprises.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

All questions shall be submitted, in writing, to Dominic J. Hanket, Utilities Complex, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215; by fax at (614) 645-8019; or by e-mail at djhanket@columbus.gov. Deadline for submittal of questions is April 20, 2012. Answers to questions will be provided at the pre-proposal conference described below.

A pre-proposal conference will be held on May 3, 2012 at the 910 Dublin Road, Columbus, Ohio, 1st Floor Auditorium at 9:00 AM. While attendance is not mandatory, prospective bidders will be presumed to have knowledge about all that is said and presented at this conference.

An original and five (5) copies of the proposal document shall be submitted in a sealed envelope (or envelopes) to Dominic J. Hanket, Assistant Director, Regulatory Compliance Section, Utilities Complex, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215. The envelopes shall be clearly marked on the exterior to denote both the names of the submitting firm and the particular professional services contract for which the proposals are offered.

SUBMISSION DEADLINE

Final date for submission of proposal documents will be no later than 3:00 p.m. (EST) Tuesday, May 22, 2012. Any submittals received after that time will not be considered.

At the City's option, in-person presentations by the top-ranked bidders may be requested prior to selection.

Greg J. Davies
Director
Department of Public Utilities
ORIGINAL PUBLISHING DATE: April 03, 2012

SA004371 - NCR - Litter Receptacles

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Electronic proposals will be received by the Department of Public Service through www.bidx.com, until May 22, 2012, at 3:00 P.M. local time, for NCR - Litter Receptacles, C.I.P. No. 530058-101008.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: the installation of 13 new litter receptacles at various locations around the City. A majority of the new receptacles will be on West Broad Street. Also, 14 litter receptacles will be removed and replaced at various locations around the City. A majority of the replaced receptacles will be on West Broad Street and Parsons Avenue, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at www.bidx.com.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at www.bidx.com or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express' surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (www.web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: May 03, 2012

BID OPENING DATE - May 23, 2012 3:00 pm

SA004362 - Contract C11 CIP 610051

SCOPE: The City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage is receiving proposals for CIP 610051 Contract C11. Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, until 3:00 p.m., Local Time, on Wednesday, May 23, 2012, and publicly opened and read. The work for which proposals are invited consists of all labor and materials for the construction of approximately 29,146 cubic yards of excavation; 6,584 cubic yards of embankment; 174 cubic yards of rock channel protection; 4,373 feet of 12-inch ditch underdrain, as per plan; 75 feet of 15-inch storm sewer; 112 feet of 30-inch storm sewer; 195 feet of 36-inch storm sewer; 340 feet of 42-inch storm sewer; manholes, catch basins, headwalls and endwalls; storm sewer removal; permanent pavement replacement; 47,855 square yards of seeding and mulching and other such work as may be necessary to complete the contract in accordance with the plans and specifications (CIP 610051- Contract C11). The project construction limits are within the City of Columbus. All work shall be completed within 270 days.

ORIGINAL PUBLISHING DATE: April 21, 2012

BID OPENING DATE - May 24, 2012 11:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004370 - DOT/VIDEO MANAGEMENT SYSTEM & INSTALL

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus, Department of Technology (DoT) with a Video Management System (VMS) to include video cameras and Network Video Recording (NVR) technologies to be installed and made fully operational by the selected Security System Contractor (Contractor). The system will be implemented at the DoT Arlingate Data Center. The project consists of replacing existing legacy analog cameras with new IP based technology, adding new camera locations and new recording technology. Contractor shall have total "turn-key" responsibility for the installation and implementation of this equipment and for ensuring the system is installed consistent with the manufacturer's specifications and are fully functional and integrated in accordance with these specifications.

1.2 Classification: The City is looking for offerors that meet the requirements to implement the VMS described in these specifications. Bidders are required to show experience in providing these types of equipment and services as well as meeting or exceeding the personnel requirements as detailed in these specifications.

1.2.1 Bidder experience: The Contractor must submit an outline of its experience and work history in VMS implementation for the past five years. Contractor shall be a firm that is regularly engaged in the business of providing the services described.

1.2.2 Bidder References: The Contractor shall document proven successful contracts in at least three agencies similar to the City over the past five (5) years.

1.2.3 Required VMS Technology: Contractor shall provide an integrated IP Camera and Genetec Video Management System (VMS) consistent with existing City of Columbus standards which includes High Definition (HD) cameras manufactured by Bosch or Axis. No other system or products shall be accepted unless specifically approved by the City of Columbus. System shall additionally include video storage, system software and licensing, required Matrix System, Inc. interface, patch panels, all other required equipment to be installed and fully functional by the Contractor.

1.2.5 Walk-Through: There will be a walk-through of the facility on Friday May 4, 2012 at 10 a.m. at the DoT Arlingate Data Center, 1601 Arlingate Lane, Columbus, Ohio 43228.

1.2.6 Specification Questions: In order to enable accurate communication in respect to this ITB, to provide offerors the opportunity to seek clarification on any matters pertaining to the ITB requirements and/or the walk-through, and to enhance the offerors understanding of the City's needs, questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 12:00 noon (local time) on Tuesday May 8, 2012. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 5:00 p.m. (local time) on Thursday, May 10, 2012. E-mails containing the written questions should include the Solicitation number and Title in the subject line.

For additional information concerning this bid, including procedures for obtaining a copy of the bid

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: April 25, 2012

SA004377 - OFFICE SUPPLIES & PAPERS (RECYCLED) UTC

1.1 Scope: It is the intent of the City of Columbus to obtain formal bids to establish an option contract(s) with a "Catalog" firm offer for sale of general Office Supplies and Office Papers (recycled) for all City agencies through July 31, 2014, on an as needed basis.

1.2 Classification: The successful bidder will provide, deliver and unload quantities of Office Supplies and Office Papers (recycled) at various City locations.

1.2.1 The bidder shall submit its standard published catalog(s) and discounts to the listed prices. The most current issue of each specified catalog is to be used for the pricing structure of this contract. The City may purchase items in the catalog after a purchase order is issued.

1.3. Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on Monday, May 7, 2012. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on Thursday, May 10, 2012.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: May 01, 2012

BID OPENING DATE - May 25, 2012 4:00 pm

SA004354 - NPDES Storm Wet Weather Monitoring Proj

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: The City of Columbus, Ohio is soliciting proposals for the NPDES Stormwater Wet Weather Monitoring Project (Permit No. 4PI00000*CD) pursuant to Columbus City Code 329.14. Proposals will be received at the Division of Sewerage and Drainage, 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206 until 4:00 p.m. on Friday, May 25, 2012.

The Division of Sewerage and Drainage is seeking experienced professional consulting/engineering firms to perform services associated with wet weather monitoring permit requirements and characterize discharges from the City's municipal separate storm sewer system (MS4). The consultant shall perform outfall sampling at three stormwater outfalls located throughout the City of Columbus; perform laboratory analysis on samples collected; evaluate data generated from laboratory analyses; prepare annual reports that summarize data and findings from samples collected; and perform project management duties. Work under this project, at a minimum, will continue through four years of the City's 5-year MS4 permit cycle. A fifth year of monitoring and reporting services may be performed if authorized by the City.

The Consultant shall have previous experience with wet weather monitoring projects and shall be capable of performing statistical trend analysis on analytical data from stormwater discharges and/or stream flows. To qualify for possible selection under this project, the Consultant must have successfully completed at least two (2) projects that identified constituent loadings of stream flows and/or stormwater outfall discharges.

Proposals will be reviewed by the City and the City will enter into contract negotiations with the highest ranked offeror. If negotiations fail with an offeror they shall be terminated and the City will enter into contract negotiations with the next highest ranked offeror. This process will continue until the contract is successfully negotiated.

CLASSIFICATIONS: ALL OFFERORS ARE REQUIRED TO OBTAIN A COPY OF THE INFORMATION PACKAGE, which is available for pick-up at 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206. There is no charge for the first information package. Any subsequent packages shall be \$25.00.

QUESTIONS: All questions regarding this RFP should be presented via email submittal as soon as possible but no later than 4:00 p.m. on Monday, May 14, 2012 to Jeff Cox, P.E. jacox@columbus.gov. Answers to RFP questions will be given and addenda will be issued, if necessary by 4:00 p.m. Friday, May 18, 2012.

For additional information concerning this request, including procedures for obtaining a copy of the of the RFP, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: April 19, 2012

BID OPENING DATE - May 30, 2012 3:00 pm

SA004372 - First Ave. Inflow Redirection Project

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: The City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage is receiving proposals for CIP 650708-100000 First Avenue Inflow Redirection Project. Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, until 3:00 p.m., Local Time, on Wednesday, May 30, 2012, and publicly opened and read. The work for which proposals are invited consists of construction of approximately 119 feet of 12-inch watertight sanitary sewer; 249 feet of 15-inch watertight sanitary sewer; 296 feet of 24-inch watertight sanitary sewer; 632 feet of 30-inch watertight sanitary sewer; 8 manholes; 9 curb and gutter inlets and catch basins; cementitious manhole rehabilitation; manhole frame and cover replacement, and other such work as may be necessary to complete the contract in accordance with the plans (CC-16002) and specifications. All work shall be completed within 270 days.
ORIGINAL PUBLISHING DATE: April 26, 2012

BID OPENING DATE - May 31, 2012 1:00 pm

SA004381 - Ped. Safety Imp. - Hilltop CMP

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until 1:00 P.M. May 31, 2012, for professional engineering consulting services for the Pedestrian Safety Improvements - Hilltop Community Mobility Plan project. Proposals are being received by Department of Public Service, Office of Support Services, 109 N. Front St., Room 301, Columbus, OH 43215. The scope of the project shall consist of engineering services to preliminary engineer and design recommendations from the Hilltop Community Mobility Plan. Work will include detailed design of several features throughout the Greater Hilltop area, as specified in the Scope of Services. Designs are to conform to the Hilltop Community Mobility Plan unless specified otherwise. The projects developed under this program are typically small to moderate sized improvements, with a significant emphasis on complete streets philosophies. Project boundaries for Greater Hilltop include those within the boundaries of Interstate 70, Interstate 270 and the railroad west of Harrisburg Pike. The Department anticipates funding this contract with up to \$250,000.00 from the 2012 Capital Improvements Budget.

The selected Consultant shall attend a scope meeting anticipated to be held the week of June 11-15, 2012. If the Project Manager is not available, the Consultant may designate an alternate(s) to attend in his/her place.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. A pre-proposal meeting will not be held. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is May 22, 2012. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.

For additional information concerning this bid go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov/e-proc/>) and view this solicitation number in the "open solicitations" listing.

Additional information:

It is highly recommended that proposals are hand delivered and not mailed as US Mail is not delivered directly to this building.

ORIGINAL PUBLISHING DATE: May 02, 2012

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004380 - OCM-RENOV OF ROOF & MASONRY @ 950 E MAIN

ADVERTISEMENT FOR BIDS

RENOVATION OF THE ROOF AND MASONRY, FOR THE DIVISION OF POLICE AT 950 EAST MAIN STREET, COLUMBUS, OHIO 43205

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain formal bids to establish a contract for: RENOVATION OF THE ROOF AND MASONRY, FOR THE DIVISION OF POLICE AT 950 EAST MAIN STREET, COLUMBUS, OHIO 43205, for May 10 thru May 31, 2012.

1.2 Classification: Removal of the existing roofing system for a police substation. Project will also include: roof demolition and replacement, selective masonry demolition, repair, modification, & replacement, repair of metal roof deck if required, rough carpentry, exterior wall sheathing infill, new built-up roofing and flashings, EPDM flashings, sheet metal flashings and trim, metal wall panels, joint sealants, furniture moving, miscellaneous interior finish demolition and replacement, removal and partial disconnection of existing lightning protection system.. This is a single prime project. There will be a prebid and walk thru on Thursday, May 10th at 10AM at the site. This is a prevailing wage project requiring bonding and insurance. Construction estimate is \$300,000.

ADDENDUMS- questions or concerns pertaining to the drawings or specs are to be directed in writing via fax or email to the Architect, Mull & Weithman, to the attention of: Bradley J. Mull at fax (614) 267-6978 or email bjm@mw-architects.com by Friday, May 25, 2012 by noon.

Printing- Plans & Specifications will be available on May 7, 2012 at D.C. Reprographics, 1254 Courtland Avenue, Columbus, Ohio, 43201, Ph. 614-297-1200, for a \$50.00 non-refundable deposit. Addendums will be issued accordingly.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: May 01, 2012

BID OPENING DATE - June 6, 2012 3:00 pm

SA004366 - Hap Cremean Water Treatment Plant Improv

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Hap Cremean Water Treatment Plant, Treatment Improvements,
CONTRACT NO. 1151, PROJECT NO. 690430-100001.

SCOPE:

Sealed proposals will be received by the Director of Public Utilities for the City of Columbus, Ohio at the office of the Director of Public Utilities, 4th Floor, 910 Dublin Road, Columbus, Ohio 43215, until 3:00 P.M. local time June 6, 2012. They will be publicly opened and read thereafter in the first floor Auditorium.

The project consists of, but is not limited to, the following:

~Demolition of Settling Basins 7 and 8 along with associated channels to provide recarbonation and ozone contact tanks. The Ozone Production Building will be constructed within the footprint of existing Setting Basin 8. The Ozone Destruction Building will be constructed over the ozone contact tanks. Both buildings will be masonry with metal roof system. Ozone system equipment will include liquid oxygen storage tanks, vaporizers, ozone generators, power supply units, cooling water system, calcium thiosulfate system, sample pumps and ozone destruct units.

~The existing recarbonation system will be modified to a pressure solution feed system. The existing refrigeration units, vaporizers, vapor heater control panel, carbon dioxide control panels and associated piping and valves will be demolished. New equipment will include refrigeration units, vaporizers, vapor heaters, control panels, diffusers, carrier water pumps and associated piping and electrical work.

~The filter rehabilitation will include replacement of filter media including granulated activated carbon, new plastic underdrain, air scour system, filter consoles, replacement of waste backwash drain gates and valves including actuators, replacement of backwash rate of flow control valves, and instrumentation and controls.

~Addition of the sodium hydroxide chemical feed system will include bulk storage tanks, day tanks, transfer pump, feed pumps, scales, and spill containment system.

~The existing chlorine feed system will be modified to add additional feed points at the clearwells. New equipment will include chlorinators, vacuum induction units, sample pumps, chlorine analyzers, prefabricated structures to house the equipment along with associated piping and appurtenances.

~Modification and upgrade of electrical, instrumentation and controls to support process improvements including the addition of a fiber optic loop and a new medium voltage switching station.

~Site improvements include storm water, paving, and utilities.

All work shall be as shown on the detailed drawings and as specified in the contract specifications.

Bid Documents will be available to perspective bidders on April 25, 2012

CLASSIFICATION:

There will be a mandatory pre-Bid conference held on May 17, 2012 at the Hap Cremean Water Plant Administration Building, 4250 Morse Road, at 9:00 AM. Following the pre-Bid conference, an overview of the sequencing of work and a tour will be given to allow Bidders to inspect the project areas and facilities.

1. Bidders who are preparing bids as prime contractors are required to attend the conference.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

2. The City will reject the proposal of any bidder who fails to attend the pre-Bid conference.
3. Bidders may attend a second inspection tour which will occur on May 22, 2102 at 1:30 PM.
4. Attendees at the pre-Bid meeting tours are required to wear hard hats, safety glasses and steel toed boots.

Bidders who are preparing bids as prime contractors are strongly encouraged to participate in a Pre-Bid vendor Workshop held Wednesday, May 16, 2012, 5:00 PM to 7:00 PM, The Aladdin Shrine Center, 3850 Stelzer Road, Columbus, Ohio. The purpose of this vendor workshop is to provide interested subcontractors the opportunity to meet with the prospective prime contractors.

Prevailing wage rates apply to this project. A 10% (ten percent) proposal bond and a 100% (One hundred percent) performance bond are required for this bid.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing. From the solicitation listing, click on the box marked "continue" and open the Bidder's Guide for this additional information.

OBTAINING CONTRACT DOCUMENTS:

Bidding Documents will be available from the office of Burgess & Niple located at 5085 Reed Road, Columbus, Ohio / Phone (614) 459-2050 beginning April 25, 2012. Prime Bidders and Major Subcontractors may receive 1 set of paper bidding documents and 1 printable CD. Deposit for these materials will be \$2,000. In addition, a nonrefundable check in the amount of \$600 shall be made payable to "Burgess & Niple, Inc.". Other subcontractors and suppliers may receive 1 read-only, nonprintable CD. Deposit will be \$500. A non-refundable check in the amount of \$50 shall be made payable to "Burgess & Niple, Inc.". The Contract Documents are available for examination at the following locations:

- 1) Division of Power and Water, Office of Water Supply & Treatment Coordinator, Utilities Complex-910 Dublin Road, 2nd Floor, Columbus, OH 43215
 - 2) Burgess & Niple, 5085 Reed Road, Columbus, Ohio 43220
 - 3) URS Corporation, 277 West Nationwide Boulevard, Columbus, Ohio 43215-2566
 - 4) Plan Room, Builder's Exchange of Central Ohio, 1175 Dublin Road, Columbus OH.
 - 5) Minority Contractors and Business Assistance Center, 1393 East Broad Street, Columbus, Ohio.
- ORIGINAL PUBLISHING DATE: April 24, 2012

Public Notices

The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).



City of Columbus

Legislation Report

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

File Number: PN0001-2012

N/A

File ID: PN0001-2012

Type: Public Notice

Status: Clerk's Office for
Bulletin

Version: 1

***Committee:** City Bulletin

File Name:

File Created: 01/03/2012

Final Action:

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Monique Goins-Ransom

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

Notice/Advertisement Title: 2012 Meeting Schedule - City of Columbus Records Commission

Contact Name: Monique Goins-Ransom, Records Commission Coordinator

Contact Telephone Number: 614- 645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

Sponsors:

Attachments:

Approval History

Version	Date	Approver	Action
1	01/03/2012	Cheryl Austin	Approved

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Title

Notice/Advertisement Title: 2012 Meeting Schedule - City of Columbus Records Commission

Contact Name: Monique Goins-Ransom, Records Commission Coordinator

Contact Telephone Number: 614- 645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

Body

**CITY BULLETIN NOTICE
 MEETING SCHEDULE
 CITY OF COLUMBUS RECORDS COMMISSION**

The regular meetings of the City of Columbus Records Commission for the calendar year 2012 are scheduled as follows:

Monday, January 23, 2012

Monday, May 14, 2012

Monday, September 24, 2012

These meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room (226). They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator at (614) 645-0845.

Advertise: 01/14/2012 to 09/29/2012



City of Columbus

Legislation Report

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

File Number: PN0009-2012

N/A

File ID: PN0009-2012

Type: Public Notice

Status: Clerk's Office for
Bulletin

Version: 1

***Committee:** City Bulletin

File Name:

File Created: 01/09/2012

Final Action:

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.:

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

Notice/Advertisement Title: Downtown Commission 2012 Meeting Schedule

Contact Name: Daniel Thomas

Contact Telephone Number: 614-645-8404

Contact Email Address: djthomas@columbus.gov

Sponsors:

Attachments:

Approval History

Version	Date	Approver	Action
1	01/10/2012	Cheryl Austin	Approved

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Title

Notice/Advertisement Title: Downtown Commission 2012 Meeting Schedule

Contact Name: Daniel Thomas

Contact Telephone Number: 614-645-8404

Contact Email Address: djthomas@columbus.gov

Body

Downtown Commission 2012 Meetings

Business Meeting 109 N. Front St. 1st Fl. Conf. Room 8:30am - 10:00am	Regular Meeting 109 N. Front St. Training Center 8:30am - 11:00am
February 9, 2012	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.



City of Columbus

Legislation Report

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

File Number: PN0017-2012

N/A

File ID: PN0017-2012

Type: Public Notice

Status: Clerk's Office for
Bulletin

Version: 1

***Committee:** Ginther

File Name:

File Created: 01/11/2012

Final Action:

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: John Ivanic 645-6798

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: Notice/Advertisement Title: Columbus City Council Community Meeting

Contact Name: John Ivanic

Contact Telephone Number: (614) 645-6798

Contact Email Address: JPIvanic@columbus.gov

Sponsors:

Attachments:

Approval History

Version	Date	Approver	Action
1	01/12/2012	Cheryl Austin	Approved

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Title

Notice/Advertisement Title: Columbus City Council Community Meeting

Contact Name: John Ivanic

Contact Telephone Number: (614) 645-6798

Contact Email Address: JPIvanic@columbus.gov

Body

The Columbus City Council will once again be holding a series of community meetings designed to give residents a chance to discuss any subject matter they choose, in an informal, one on one setting with City Councilmembers, their staff and key city department leaders.

Date: Tuesday, May 15, 2012

Time: 5:30 - 7:30 PM

Location:

Westgate Community Center

455 S. Westgate Road

Columbus, OH 43204



City of Columbus

Legislation Report

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

File Number: PN0060-2005

30-Day

File ID: PN0060-2005

Type: Public Notice

Status: Clerk's Office for
Bulletin

Version: 1

***Committee:** City Bulletin Inbox

File Name: Health -- City Bulletin link to Columbus City Health
Code

File Created: 02/23/2005

Final Action: 02/23/2005

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Richard Hicks (5-6189)

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

Notice/Advertisement Title: Published Columbus City Health Code

Contact Name: Roger Cloern

Contact Telephone Number: 654-6444

Contact Email Address: rogerc@columbus.gov

Sponsors:

Attachments:

Approval History

Version	Date	Approver	Action
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History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Health Drafter	02/23/2005	Sent to Clerk's Office for Bulletin	City Bulletin Inbox			
	Notes: <i>Richard Hicks</i>						
1	City Clerk's Office	03/24/2010	Sent back for Clarification/Correction	Health Drafter			
1	HEALTH DIRECTOR	03/25/2010	Sent to Clerk's Office for Bulletin	City Bulletin Inbox			
	Notes: <i>tma</i>						
1	City Clerk's Office	03/29/2010	Sent back for Clarification/Correction	Health Drafter			
1	HEALTH DIRECTOR	03/30/2010	Sent to Clerk's Office for Bulletin	City Bulletin Inbox			
	Notes: <i>Changed link to Health Code -tma</i>						

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Title

Notice/Advertisement Title: Published Columbus City Health Code

Contact Name: Roger Cloern

Contact Telephone Number: 654-6444

Contact Email Address: rogerc@columbus.gov

Body

"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



City of Columbus

Legislation Report

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

File Number: PN0126-2012

N/A

File ID: PN0126-2012

Type: Public Notice

Status: Clerk's Office for
Bulletin

Version: 1

***Committee:** City Bulletin

File Name:

File Created: 04/19/2012

Final Action:

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.:

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

Notice/Advertisement Title: Columbus Funding Review and Advisory Committee

Contact Name: Yanet J. Santana

Contact Telephone Number: 645-3057

Contact Email Address: yjsantana@columbus.gov

Sponsors:

Attachments:

Approval History

Version	Date	Approver	Action
1	04/19/2012	Cheryl Austin	Approved

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Title

Notice/Advertisement Title: Columbus Funding Review and Advisory Committee

Contact Name: Yanet J. Santana

Contact Telephone Number: 645-3057

Contact Email Address: yjsantana@columbus.gov

Body

Public Meeting Announcement for Columbus Funding Review and Advisory Committee

Tuesday, May 22, 2012 at 1:30-3:00 P.M.

Location for this meeting: Police Training Academy

1000 North Hague Avenue

Columbus, Oh

Topic:

Release Report

Presenters: The Committee



City of Columbus

Legislation Report

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

File Number: PN0129-2012

Emergency

File ID: PN0129-2012

Type: Public Notice

Status: Clerk's Office for
Bulletin

Version: 1

***Committee:** City Bulletin

File Name: COAAA 2012 Building Management &
Maintenance RFP Notice

File Created: 04/23/2012

Final Action:

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Phil Rollins 645-3877

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

Notice/Advertisement Title: Building Management and Maintenance for COAAA

Contact Name: Phil Rollins

Contact Telephone Number: 614-645-3877

Contact Email Address: prollins@coaaa.org

Sponsors:

Attachments:

Approval History

Version	Date	Approver	Action
1	04/23/2012	Cheryl Austin	Approved

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Title

Notice/Advertisement Title: Building Management and Maintenance for COAAA

Contact Name: Phil Rollins

Contact Telephone Number: 614-645-3877

Contact Email Address: prollins@coaaa.org

Body

It is the intent of the Central Ohio Area Agency on Aging, City of Columbus, Recreation and Parks Department to appoint an Agent to manage the properties located at 174 East Long Street, and 182 East Long Street in Columbus, Ohio, 43215. The management services required include administrative, maintenance, and contracted services.

Description of Property:

174 East Long Street is a six-story masonry building with granulates and steel coverings. All floors of the building are occupied with an unfinished basement. 174 East Long Street has 30,822 square feet of occupied space.

182 East Long Street is a two-story brick building with two floors of occupied space. This building has 8,304 square feet of occupied space.

The Central Ohio Area Agency on Aging is requesting that vendors submit detailed proposals for the services requested in the RFP documents.

RFP Publication Date: April 25, 2012

Requests For Proposals can be picked up at COAAA (174 East Long Street, Columbus, Ohio 43215) beginning April 30, 2012 through May 14, 2012.

RFP documents can also be downloaded in PDF form via COAAA's website www.coaaa.org.

Proposal Due Date: All proposals shall be submitted by 5pm, May 15, 2012.

Bidders are invited to visit the property by appointment April 30, 2012 through May 11, 2012. Bidders can schedule appointments by contacting Rod Pritchard at 614-645-7250.



City of Columbus

Legislation Report

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

File Number: PN0135-2012

N/A

File ID: PN0135-2012

Type: Public Notice

Status: Clerk's Office for
Bulletin

Version: 1

***Committee:** City Bulletin

File Name:

File Created: 04/24/2012

Final Action:

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.:

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

Notice/Advertisement Title: Brewery District & German Village Commissions Joint Special Meeting

Contact Name: Randy F. Black

Contact Telephone Number: 645-6821

Contact Email Address: rblack@columbus.gov

Sponsors:

Attachments:

Approval History

Version	Date	Approver	Action
1	04/25/2012	Cheryl Austin	Approved

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Title

Notice/Advertisement Title: Brewery District & German Village Commissions Joint Special Meeting

Contact Name: Randy F. Black

Contact Telephone Number: 645-6821

Contact Email Address: rblack@columbus.gov

Body

A Special Joint meeting of the Brewery District and German Village Commissions has been scheduled for Conceptual Review of the Columbus City Schools' proposed renovations of the Stewart Elementary School and the Columbus Maennerchor property.

The meeting will be held on Wednesday, May 9, 2012, starting at 6:00 pm in the Training Center (ground floor) at 109 North Front Street.



City of Columbus

Legislation Report

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

File Number: PN0138-2012

N/A

File ID: PN0138-2012

Type: Public Notice

Status: Clerk's Office for
Bulletin

Version: 1

***Committee:** Zoning Committee

File Name: Development Commission Zoning Meeting Agenda -
May 10, 2012

File Created: 04/25/2012

Final Action:

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Shannon Pine, 645-2208

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

Notice/Advertisement Title: Development Commission Zoning Meeting Agenda - May 10, 2012

Contact Name: Shannon Pine

Contact Telephone Number: (614) 645-2208

Contact Email Address: spine@columbus.gov

Sponsors:

Attachments:

Approval History

Version	Date	Approver	Action
1	04/26/2012	Cheryl Austin	Approved

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Title

Notice/Advertisement Title: Development Commission Zoning Meeting Agenda - May 10, 2012

Contact Name: Shannon Pine

Contact Telephone Number: (614) 645-2208

Contact Email Address: spine@columbus.gov

Body

AGENDA

DEVELOPMENT COMMISSION

ZONING MEETING

CITY OF COLUMBUS, OHIO

MAY 10, 2012

The Development Commission of the City of Columbus will hold a public hearing on the following applications on **Thursday, MAY 10, 2012**, beginning at **6:00 P.M.** at the **CITY OF COLUMBUS, I-71 NORTH COMPLEX** at 757 Carolyn Avenue, Columbus, OH 43224 in the lower level **HEARING ROOM**.

Further information may be obtained by visiting the City of Columbus Zoning Office website at <http://bzs.columbus.gov/commission.aspx?id=20698> or by calling the Department of Building and Zoning Services, Council Activities section at 645-4522.

THE FOLLOWING APPLICATIONS WILL BE HEARD ON THE 6:00 P.M. AGENDA:

1. APPLICATION: Z10-013 (10335-00000-00221)

Location: 5822 NORTH HAMILTON ROAD (43054), being 116.26± acres located on the east side of Hamilton Road 670± feet north of Preserve Boulevard (545-175661).

Existing Zoning: L-C-4, Limited Commercial, L-AR-12, Limited Apartment Residential and PUD-8, Planned Unit Development Districts.

Request: L-ARO, Limited Apartment Residential Office, and CPD Commercial Planned Development Districts.

Proposed Use: Multi-unit dwellings, office, and commercial development.

Applicant(s): Town & Country City, Inc et al; 191 West Nationwide Blvd, Suite 200; Columbus, OH 43215.

Property Owner(s): Same as Applicant.

Planner: Dana Hitt, 645-2395, dahitt@columbus.gov.

2. APPLICATION: Z12-013 (12335-00000-00104)

Location: 5023 THOMPSON ROAD (43230), being 5.7± acres located at the southeast corner of Thompson Road and Chestnut Hill Drive (010-215018).

Existing Zoning: PUD-6, Planned Unit Development District.

Request: L-AR-1, Limited Apartment Residential District.

Proposed Use: Multi-unit residential development.

Applicant(s): Preferred Real Estate Investments II, LLC; c/o Jill S. Tangeman, Atty.; 52 East Gay Street; Columbus, OH 43215.

Property Owner(s): DSM Holdings Ltd.; 259 West Schrock Road; Westerville, OH 43081.

Planner: Shannon Pine, 645-2208, spine@columbus.gov.

3. APPLICATION: Z12-016 (ACCELA # 12335-00000-00108)

Location: 200 GEORGESVILLE ROAD (43228), being 116.0± acres located on the east side of Georgesville Road, 430± feet south of West Broad Street (570-216484; Greater Hilltop Area Commission).

Existing Zoning: R, Rural and L-C-4, Limited Commercial Districts.

Request: CPD, Commercial Planned Development District.

Proposed Use: Casino, Hotel and RV Park development.

Applicant(s): Central Ohio Gaming LLC; c/o Jeffrey L. Brown & Jackson B. Reynolds, Attys.; Smith and Hale; 37 West Broad Street, Suite 725; Columbus, OH 43215.

Property Owner(s): CD Gaming Ventures LLC; 825 Berkshire Blvd; Wyomissing, PA 19610.

Planner: Dana Hitt, 645-2395, dahitt@columbus.gov.

4. APPLICATION: Z12-009 (12335-00000-00038)

Location: 1158 WEST THIRD AVENUE (43212), being 0.82± acres located on the northwest corner of West Third and Eastview Avenues (010-056643; 5th by Northwest Area Commission).

Existing Zoning: M-2, Manufacturing District.

Request: CPD, Commercial Planned Development District.

Proposed Use: Mixed-commercial development.

Applicant(s): Robert E. Caudy; 3377 Cemetery Road; Hilliard, OH 43026.

Property Owner(s): R&KC Adventures LLC; P.O. Box 12505; Columbus, OH 43212.

Planner: Shannon Pine, 645-2208, spine@columbus.gov <<mailto:spine@columbus.gov>>.

5. APPLICATION: Z12-022 (12335-00000-00170)

Location: 1419 CHESAPEAKE AVENUE (43212), being 0.77± acres located on the north side of Chesapeake Avenue, 940± feet east of North Star Road (130-002455; 5th by Northwest Area Commission).

Existing Zoning: R, Rural District (Annexation pending).

Request: AR-1, Apartment Residential District.

Proposed Use: Twenty-four-unit residential development.

Applicant(s): Metropolitan Holdings LLC; c/o Jeffrey L. Brown, Atty.; Smith & Hale, LLC; 37 West Broad Street, Suite 725, Columbus, OH 43215.

Property Owner(s): Linda Guy P. Williams Jr., et al; 1387 Chambers Road; Columbus, OH 43212.

Planner: Shannon Pine, 645-2208; spine@columbus.gov.

6. APPLICATION: Z12-015 (ACCELA # 12335-00000-00107)

Location: 2435 BILLINGSLEY ROAD (43235), being 3.04± acres located on the south side of Billingsley Road, 5± feet east of Dunsworth Drive. (590-225214).

Existing Zoning: L-C-4, Limited Commercial District

Request: CPD, Commercial Planned Development District.

Proposed Use: Modifying the CPD Text to allow the sale of used automobiles.

Applicant(s): David A. Brown, Esq; 5100 Parkcenter Avenue, Suite 100; Dublin, Ohio 43017.

Property Owner(s): Tire America Inc; 823 Donald Ross Road; Juno Beach, Florida, 33408.

Planner: Dana Hitt; 645-2395; dahitt@columbus.gov.

7. APPLICATION: Z12-017 (12335-00000-00114)

Location: 5070 HAYDEN RUN ROAD (43016), being 23.04± acres located at the northwest corner of Hayden Run Road and Edwards Farms Drive (010-212226).

Existing Zoning: CPD, Commercial Planned Development District.

Request: L-AR-O, Limited Apartment Residential, and CPD, Commercial Planned Development Districts.

Proposed Use: Commercial and multi-unit residential development.

Applicant(s): Casto-Edwards Hayden Run Ltd.; c/o Jeffrey L. Brown, Atty.; Smith and Hale LLC; 37 West Broad Street, Suite 725; Columbus, Ohio 43215.

Property Owner(s): Casto-Edwards Hayden Run Ltd.; 495 South High Street, Suite 150; Columbus, OH 43215.

Planner: Shannon Pine, 645-2208, spine@columbus.gov.

8. APPLICATION: Z12-018 (12335-00000-00161)

Location: 2640 BETHEL ROAD (43201), being 1.21± acres located on the north side of Bethel Road, 600± feet west of Pickforde Drive (590-221747).

Existing Zoning: CPD, Commercial Planned Development District.

Request: CPD, Commercial Planned Development District.

Proposed Use: To increase the allowed square footage of an outlot from 7000 square feet to 7600 square feet.

Applicant(s): David Wilson; 3650 Kemper Road; Sharonville, Ohio 45241.

Property Owner(s): Carriage Place; 191 West Nationwide Boulevard; Suite 200; Columbus, Ohio 43215.

Planner: Dana Hitt, 645-2395; dahitt@columbus.gov.

THE FOLLOWING POLICY ITEM WILL BE HEARD IMMEDIATELY AFTER THE ZONING AGENDA:

1. Columbus Zoning Code Chapter 3357, C-5 Commercial district, correction. This correction will amend section 3357.01 to remove a provision that is inconsistent with other zoning code sections. The revision to CC Section 3357.01(B) will remove language in the C-5, Commercial district section that can be interpreted to allow C-5 uses only through rezoning to the C-5, Commercial district. However, adequate development standards for C-5 uses are applied not only by rezoning to the C-5, Commercial or M, Manufacturing districts but also through negotiated standards approved by city council in a CPD, Commercial Planned Development district rezoning or a council variance.

Planner: Lisa Russell, 645-6975; lrussell@columbus.gov



City of Columbus

Legislation Report

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

File Number: PN0139-2012

N/A

File ID: PN0139-2012

Type: Public Notice

Status: Clerk's Office for
Bulletin

Version: 1

*Committee: City Bulletin

File Name:

File Created: 04/30/2012

Final Action:

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Annette Bigham 645-7531

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: [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

Sponsors:

Attachments:

Approval History

Version	Date	Approver	Action
1	04/30/2012	Cheryl Austin	Approved

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Title**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

Body

During its regular meeting held on Monday, April 30, 2012, the Civil Service Commission passed a motion to create the specification for the classification Automotive Tire Repairer Supervisor, designate the examination type as competitive, assign a probationary period of 365 days, and amend Rule XI accordingly.



City of Columbus

Legislation Report

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

File Number: PN0140-2012

N/A

File ID: PN0140-2012

Type: Public Notice

Status: Clerk's Office for
Bulletin

Version: 1

*Committee: Tyson

File Name:

File Created: 05/02/2012

Final Action:

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Adam Leddy 645-0854

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: Notice/Advertisement Title: Finance Committee Hearing

Contact Name: Carl Williams

Contact Telephone Number: (614) 645-2932

Contact Email Address: CGWilliams@columbus.gov

Sponsors:

Attachments:

Approval History

Version	Date	Approver	Action
1	05/02/2012	Cheryl Austin	Approved

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Title

Notice/Advertisement Title: Finance Committee Hearing

Contact Name: Carl Williams

Contact Telephone Number: (614) 645-2932

Contact Email Address: CGWilliams@columbus.gov

Body

Councilmember Priscilla R. Tyson, chair of the Finance Committee, will host a public hearing to review the city's first quarter finances. Finance Department Director Paul Rakosky will present a report on the First Quarter Financial Review.

Date: Thursday, May 17, 2012

Time: 5:30 PM

Location:

City Hall

Columbus City Council Chambers

90 West Broad Street

Columbus, OH 43215

Public testimony will be accepted. Anyone wishing to address City Council on this matter must fill out a speaker slip before 5 pm on the day of the hearing. The meeting will broadcast live on CTV, Columbus' cable access channel 3.



City of Columbus Legislation Report

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

File Number: PN0141-2012

N/A

File ID: PN0141-2012

Type: Public Notice

Status: Clerk's Office for
Bulletin

Version: 1

***Committee:** City Bulletin

File Name: Records Commission Meeting Notice 051412

File Created: 05/02/2012

Final Action:

Auditor Cert #: N/A

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Monique L. Goins-Ransom

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

Notice/Advertisement Title: Records Commission Meeting Notice 051412

Contact Name: Monique L. Goins-Ransom

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

Sponsors:

Attachments:

Approval History

Version	Date	Approver	Action
1	05/04/2012	Cheryl Austin	Approved

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Title

Notice/Advertisement Title: Records Commission Meeting Notice 051412

Contact Name: Monique L. Goins-Ransom

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

Body

**CITY OF COLUMBUS
RECORDS COMMISSION**

MEETING NO. 2-12

Monday May 14, 2012

10:00 A.M.

CITY COUNCIL CONFERENCE ROOM

226 - City Hall

-AGENDA-

· **ROLL CALL**

· **OLD BUSINESS**

Item #1 - January Meeting - Progression of rescinding citywide schedules.

NEW BUSINESS

Item #1 - the City Auditor's Office - submitted an **RC-1 - One-Time Disposal**. Copies of the schedule are available upon request and can be provided at the meeting.

Item #2 - the Franklin County Municipal Court- submitted an **RC-2 with 2 amendments** to their existing retention schedule. Copies of the full retention schedule are available upon request and can be provided at the meeting.

Item #3 - the Department of Public Service - submitted an **RC-2 to replace** their existing retention schedule. Copies of the full retention schedule are available upon request and can be provided at the meeting.

ADJOURN MEETING

****The next Records Commission meeting is on, Monday September 24, 2012 at 10am****



City of Columbus

Legislation Report

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

File Number: PN0142-2012

N/A

File ID: PN0142-2012

Type: Public Notice

Status: Clerk's Office for
Bulletin

Version: 1

***Committee:** City Bulletin

File Name: Columbus Graphics Commission May 15, 2012
Agenda

File Created: 05/02/2012

Final Action:

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Shannon Pine, 645-2208

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

Notice/Advertisement Title: Columbus Graphics Commission May 15, 2012 Agenda

Contact Name: David Reiss

Contact Telephone Number: 645-7973

Contact Email Address: djreiss@columbus.gov

Sponsors:

Attachments:

Approval History

Version	Date	Approver	Action
1	05/03/2012	Cheryl Austin	Approved

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Title

Notice/Advertisement Title: Columbus Graphics Commission May 15, 2012 Agenda

Contact Name: David Reiss

Contact Telephone Number: 645-7973

Contact Email Address: djreiss@columbus.gov

Body**AGENDA****GRAPHICS COMMISSION****CITY OF COLUMBUS, OHIO****MAY 15, 2012**

The City Graphics Commission will hold a public hearing on **TUESDAY, MAY 15, 2012 at 4:15 p.m.** in the First Floor Hearing Room, Department of Building & Zoning Services, 757 Carolyn Avenue.

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City Codes.

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least four (4) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293.

1. Application No.: 12320-00117

Location: **200 GEORGESVILLE ROAD (43228)**, located on the east side of Georgesville Road, approximately 150' south of West Broad Street.

Area Comm./Civic: Greater Hilltop Area Commission

Existing Zoning: R, Rural District

Request: Graphics Plan(s) to Section(s):
3382.07, Graphics plan.

To establish a new graphics plan.

Proposal: To allow a number of ground and wall signs for a proposed Hotel and Casino.
Applicant(s): Central Ohio Gaming Ventures, LLC; 825 Berkshire Blvd.; Wyomissing, PA 19610
Property Owner(s): Applicant
Attorney/Agent: Smith & Hale, c/o Jackson B. Reynolds; 37 W. Broad Street; Columbus, Ohio 43215
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

2. Application No.: 12320-00121

Location: 6410 SAWMILL ROAD (43235), located at the southeast corner of Sawmill Road and Sawmill Place Blvd.
Area Comm./Civic: Far Northwest Area Commission
Existing Zoning: CPD, Commercial Planned Development District
Request: Variance(s) to Section(s):
3377.10, Permanent on-premises ground signs.
To allow a second permanent ground sign directed to the same street.
Proposal: To allow two ground signs on one parcel directed to the same street.
Applicant(s): RCO Limited, c/o Tim McCarthy; 1062 Ridge Street; Columbus, Ohio 43215
Property Owner(s): Drexel Delaware Sawmill Holdings, LLC; 191 W. Nationwide Blvd.; Columbus, Ohio 43215
Attorney/Agent: M+A Architects, c/o Kirk Paisley; 775 Yard Street, Suite 325; Columbus, Ohio 43212
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

3. Application No.: 12320-00120

Location: 1401 BETHEL ROAD (43220), at the southeast corner of Godown & Bethel Rds.
Area Comm./Civic: Northwest Civic Association
Existing Zoning: C-4, Commercial
Request: Variance(s), Special Permit or Graphics Plan
3372.806, Graphics.
To permit the installation of automatic, changeable-copy gas price signs on an existing ground sign.
Proposed Use: To install face replacements and automatic, changeable-copy gas price signs on an existing ground sign.
Applicant: Roger Nash; c/o Withers Design Group; 1250 Chambers Rd.; Columbus, Ohio 43212
Property Owner: Certified Oil Corp.; 949 King Ave.; Columbus, Ohio 43212
Attorney/Agent: None.
Case Planner: Dave Reiss, 645-7973
E-mail: DJReiss@Columbus.gov

4. Application No.: 12320-00131

Location: 632 PARK STREET (43215), at the southeast corner of Russell St. & Park St.
Area Comm./Civic: Victorian Village Commission
Existing Zoning: CPD, Commercial Planned Development District
Request: Miscellaneous Graphics Commission Action
3375.12, Graphics requiring graphics commission approval.
To permit the display of a 72 sq. ft. promotional banner for 6 months.
Proposed Use: To display a promotional banner for a building displaying a collection.
Applicant: The Pizzuti Companies; Two Miranova Pl.; Suite 800; Columbus, Ohio 43215
Property Owner: Pizzuti Short North, L.L.C.; Two Miranova Pl.; Suite 800; Columbus, Ohio 43215
Attorney/Agent: Michael T. Shannon; c/o Crabbe, Brown & James; 500 S. Front St.; Suite 1200; Columbus, Ohio 43215

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

5. Application No.: 12320-00203

Location: 2121 VELMA AVENUE (43211), along the southwest corridor of Silver Dr. & Velma Ave. at the terminus of Hiawatha Park Dr.

Area Comm./Civic: South Linden Area Commission

Existing Zoning: R-1, Residential

Request: Graphics Plan

3375.12, Graphics requiring graphics commission approval.

To develop a comprehensive graphics plan.

Proposed Use: To develop a comprehensive graphics plan to replace all existing graphics plans and miscellaneous graphics commission actions.

Applicant: Crew Soccer Stadium Limited Liability Company; 2121 Velma Ave.; Columbus, Ohio 43211

Property Owner: State of Ohio Expositions Commission; 717 E. 17th Ave.; Columbus, Ohio 43211

Attorney/Agent: Jameel S. Turner; c/o Bailey Cavalieri, L.L.C.; 10 W. Broad St., Suite 2100
Columbus, Ohio 43215

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

6. Application No.: 12320-00089

Location: 1256 RAND AVE. (43227), located at the northwest and northeast corner of Rand Avenue and Livingston Avenue.

Area Comm./Civic: None

Existing Zoning: AR-1, Apartment Residential District

Request: Miscellaneous Graphics Commission Action & Variance(s) to Section(s):

3375.11, Graphics requiring a temporary or miscellaneous permit.

To install 3 temporary banners.

3375.19, Public service announcement standards.

To increase the size of a public service banner from 32 sq.ft. to 114 sq.ft. and to increase the display time from 30 days to 18 months.

Proposal: To install 3 114 sq.ft. temporary banners for a period of 18 months for an apartment complex.

Applicant(s): Joshua McDowell; 1526 Rand Ave.; Columbus, Ohio 43227

Property Owner(s): Yona Edelkopf; 80 S. Chesterfield Road; Columbus, Ohio 43209

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

7. Application No.: 12320-00109

Location: 3945 EASTON STATION (43219), located on the south side of Easton Station approximately 300 feet east of Easton Loop West

Area Comm./Civic: Northeast Area Commission

Existing Zoning: CPD, Commercial Planned Development District

Request: Graphics Plan(s) to Section(s):

3382.07, Graphics plan.

To amend an existing graphics plan for an existing restaurant and a new restaurant.

Proposal: To amend an existing graphics plan at the Easton Town Center

Applicant(s): Easton Town Center II, LLC; 4016 Townsfair Way; Columbus, Ohio 43219

Property Owner(s): Applicant

Attorney/Agent: David L. Hodge, c/o Smith & Hale, LLC; 37 W. Broad Street; Columbus, Ohio 43215

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov



City of Columbus

Legislation Report

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

File Number: PN0143-2012

N/A

File ID: PN0143-2012

Type: Public Notice

Status: Clerk's Office for
Bulletin

Version: 1

***Committee:** Development Committee

File Name:

File Created: 05/02/2012

Final Action:

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.:

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

Notice/Advertisement Title: Italian Village Special Meeting

Contact Name: Connie Torbeck

Contact Telephone Number: 645-0664

Contact Email Address: cltorbeck@columbus.gov

Sponsors:

Attachments:

Approval History

Version	Date	Approver	Action
1	05/02/2012	Cheryl Austin	Approved

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Title

Notice/Advertisement Title: Italian Village Special Meeting

Contact Name: Connie Torbeck

Contact Telephone Number: 645-0664

Contact Email Address: cltorbeck@columbus.gov

Body

The Special meeting of the Italian Village Commission which was scheduled for Conceptual Review of the Jeffrey Place Development after the regularly scheduled Business Meeting on Tuesday, May 8th, has been cancelled.



City of Columbus

Legislation Report

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

File Number: PN0144-2012

N/A

File ID: PN0144-2012

Type: Public Notice

Status: Clerk's Office for
Bulletin

Version: 1

***Committee:** Zoning Committee

File Name: Columbus Building Commission May 15, 2012
Agenda

File Created: 05/02/2012

Final Action:

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Shannon Pine, 645-2208

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

Notice/Advertisement Title: Columbus Building Commission May 15, 2012 Agenda

Contact Name: Pam Dawley

Contact Telephone Number: 645-2204

Contact Email Address: pjdawley@columbus.gov

Sponsors:

Attachments:

Approval History

Version	Date	Approver	Action
1	05/03/2012	Cheryl Austin	Approved

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Title

Notice/Advertisement Title: Columbus Building Commission May 15, 2012 Agenda

Contact Name: Pam Dawley

Contact Telephone Number: 645-2204

Contact Email Address: pjdawley@columbus.gov

Body**AGENDA****COLUMBUS BUILDING COMMISSION**

May 15, 2012

757 CAROLYN AVENUE

HEARING ROOM - LOWER LEVEL

1. **ROLL CALL**
2. **APPROVAL OF APRIL 17, 2012 MEETING MINUTES**
3. **ADJUDICATION ORDER A/O2012-008**
PAUL KNOX
FREE FLOW BUILDERS LLC
HIC3192
4. **ITEMS FROM THE FLOOR (as approved by the Board)**

A sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Building Services Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call 645-6079 or TDD 645-3293. Should you have any questions regarding this policy, please contact the City of Columbus, Human Resources Department, at 645-6373.



City of Columbus

Legislation Report

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

File Number: PN0145-2012

N/A

File ID: PN0145-2012

Type: Public Notice

Status: Clerk's Office for
Bulletin

Version: 1

***Committee:** City Bulletin

File Name:

File Created: 05/02/2012

Final Action:

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.:

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

Notice/Advertisement Title: City Council Zoning Agenda for 05/14/2012

Contact Name: Geoffrey Starks

Contact Telephone Number: 614-645-7293

Contact Email Address: gjstarks@columbus.gov

Sponsors:

Attachments:

Approval History

Version	Date	Approver	Action
1	05/03/2012	Cheryl Austin	Approved

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Title

Notice/Advertisement Title: City Council Zoning Agenda for 05/14/2012

Contact Name: Geoffrey Starks

Contact Telephone Number: 614-645-7293

Contact Email Address: gjstarks@columbus.gov

Body

REGULAR MEETING NO. 26

CITY COUNCIL (ZONING)

MAY 14, 2012

6:30 P.M.

COUNCIL CHAMBERS

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

0826-2012

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

0838-2012

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

0899-2012

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

Z12-012)

0935-2012

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

0956-2012

To grant a Variance from the provisions of Sections 3332.039, R-4, residential district; 3312.49, Minimum number of parking spaces required; 3332.05, Area district lot width requirements; 3332.15, R-4 area district requirements; 3332.18(D), Basis of computing area; 3332.21, Building lines; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the City of Columbus codes, for the property located at 70 EAST FOURTH AVENUE (43201), to conform two existing single-unit dwellings on one lot with reduced development standards in the R-4, Residential District (Council Variance # CV12-009).

0983-2012

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



City of Columbus

Legislation Report

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

File Number: PN0309-2011

N/A

File ID: PN0309-2011

Type: Public Notice

Status: Clerk's Office for
Bulletin

Version: 1

***Committee:** City Bulletin

File Name:

File Created: 12/05/2011

Final Action:

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.:

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

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

Sponsors:

Attachments:

Approval History

Version	Date	Approver	Action
1	12/05/2011	Cheryl Austin	Approved

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Title

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

Body

The German Village Commission has its Regular Meeting the 1st Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8040 or by e-mail to ljpoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date German Village Meeting Haus (588 S Third St.) 4:00pm
December 20, 2011	December 27, 2011	January 3, 2012
January 24, 2012	January 31, 2012	February 7, 2012
February 21, 2012	February 28, 2012	March 6, 2012
March 20, 2012	March 27, 2012	April 3, 2012
April 17, 2012	April 24, 2012	May 1, 2012
May 22, 2012	May 29, 2012	June 5, 2012
June 19, 2012	June 26, 2012	July 10, 2012
July 24, 2012	July 31, 2012	August 7, 2012
August 21, 2012	August 28, 2012	September 11, 2012
September 18, 2012	September 25, 2012	October 2, 2012
October 23, 2012	October 30, 2012	November 13, 2012
November 20, 2012	November 27, 2012	December 4, 2012
December 18, 2012	December 20, 2012	January 8, 2013
January 22, 2013	January 29, 2013	February 5, 2013

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office

109 N. Front St. - Ground Floor
Columbus OH 43215-9031



City of Columbus

Legislation Report

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

File Number: PN0310-2011

N/A

File ID: PN0310-2011

Type: Public Notice

Status: Clerk's Office for
Bulletin

Version: 1

***Committee:** City Bulletin

File Name:

File Created: 12/05/2011

Final Action:

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.:

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

Notice/Advertisement Title: Brewery District Commission 2012 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

Sponsors:

Attachments:

Approval History

Version	Date	Approver	Action
1	12/05/2011	Cheryl Austin	Approved

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Title

Notice/Advertisement Title: Brewery District Commission 2012 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

Body

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



City of Columbus

Legislation Report

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

File Number: PN0311-2011

N/A

File ID: PN0311-2011

Type: Public Notice

Status: Clerk's Office for
Bulletin

Version: 1

***Committee:** City Bulletin

File Name:

File Created: 12/05/2011

Final Action:

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.:

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

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

Sponsors:

Attachments:

Approval History

Version	Date	Approver	Action
1	12/05/2011	Cheryl Austin	Approved

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Title

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

Body

The Victorian Village Commission has its Regular Meeting the 2nd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to ljpoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
December 29, 2011	January 5, 2012	January 12, 2012
January 26, 2012	February 2, 2012	February 9, 2012
February 23, 2012	March 1, 2012	March 8, 2012
March 29, 2012	April 5, 2012	April 12, 2012
April 26, 2012	May 3, 2012	May 10, 2013
May 31, 2012	June 7, 2012	June 14, 2012
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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



City of Columbus

Legislation Report

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

File Number: PN0312-2011

N/A

File ID: PN0312-2011

Type: Public Notice

Status: Clerk's Office for
Bulletin

Version: 1

***Committee:** City Bulletin

File Name:

File Created: 12/05/2011

Final Action:

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.:

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

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

Sponsors:

Attachments:

Approval History

Version	Date	Approver	Action
1	12/05/2011	Cheryl Austin	Approved
1	01/12/2012	Cheryl Austin	Approved

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Title

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

Body

The Italian Village Commission has its Regular Meeting the 3rd Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to ljpoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Date (1st fl. Conf. Rm, 109 N. Front St.) 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



City of Columbus

Legislation Report

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

File Number: PN0313-2011

N/A

File ID: PN0313-2011

Type: Public Notice

Status: Clerk's Office for
Bulletin

Version: 1

***Committee:** City Bulletin

File Name:

File Created: 12/05/2011

Final Action:

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.:

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

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

Sponsors:

Attachments:

Approval History

Version	Date	Approver	Action
1	12/05/2011	Cheryl Austin	Approved

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Title

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

Body

The Historic Resource Commission has its Regular Meeting the 3rd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to ljpoulton@columbus.gov.

A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
January 5, 2012	January 12, 2012	January 19, 2012
February 2, 2012	February 9, 2012	February 16, 2012
March 1, 2012	March 8, 2012	March 15, 2012
April 5, 2012	April 12, 2012	April 19, 2012
May 3, 2012	May 10, 2012	May 17, 2012
June 7, 2012	June 14, 2012	June 21, 2012
July 5, 2012	July 12, 2012	July 19, 2012
August 2, 2012	August 9, 2012	August 16, 2012
September 6, 2012	September 13, 2012	September 20, 2012
October 4, 2012	October 11, 2012	October 18, 2012
November 1, 2012	November 8, 2012	November 15, 2012
December 6, 2012	December 13, 2012	December 20, 2012
January 3, 2013	January 10, 2013	January 17, 2013
February 7, 2013	February 14, 2013	February 21, 2013

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus

Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031



City of Columbus

Legislation Report

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

File Number: PN0314-2011

N/A

File ID: PN0314-2011

Type: Public Notice

Status: Clerk's Office for
Bulletin

Version: 1

***Committee:** City Bulletin

File Name:

File Created: 12/05/2011

Final Action:

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.:

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

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

Sponsors:

Attachments:

Approval History

Version	Date	Approver	Action
1	12/05/2011	Cheryl Austin	Approved

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Title

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

Body

The Board of Commission Appeals has its Business Meeting the last Wednesday of every other month (as necessary and barring Holiday exceptions). Special hearing dates may also be scheduled on an "as needed basis" in accordance with Columbus City Code 3118. Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to ljpoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time.

To schedule, please call 645-8036.

Business Meeting Dates

(1st fl. Conf. Rm, 109 N. Front St.)

12:00pm

January 25, 2012

March 28, 2012

May 30, 2012

July 25, 2012

September 26, 2012

November 28, 2012

January 30, 2013



City of Columbus

Legislation Report

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

File Number: PN0315-2010

30-Day

File ID: PN0315-2010

Type: Public Notice

Status: Clerk's Office for
Bulletin

Version: 1

***Committee:** City Bulletin Inbox

File Name: CSC Competitive Examination Announcements

File Created: 12/08/2010

Final Action:

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Annette Bigham (614-645-7531)

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

**OFFICIAL NOTICE
CIVIL SERVICE COMMISSION
COMPETITIVE EXAMINATION ANNOUNCEMENTS**

Notice/Advertisement Title: Civil Service Commission Notice

Contact Name: Annette Bigham

Contact Telephone Number: 614.645.7531

Contact Email Address: eabigham@columbus.gov

Sponsors:

Attachments:

Approval History

Version	Date	Approver	Action
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History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Civ Serv Drafter	12/08/2010	Sent to Clerk's Office for Bulletin	City Bulletin Inbox			
	Notes: <i>Annette Bigham</i>						

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Title

**OFFICIAL NOTICE
CIVIL SERVICE COMMISSION
COMPETITIVE EXAMINATION ANNOUNCEMENTS**

Notice/Advertisement Title: Civil Service Commission Notice

Contact Name: Annette Bigham

Contact Telephone Number: 614.645.7531

Contact Email Address: eabigham@columbus.gov

Body

OFFICIAL NOTICE
CIVIL SERVICE COMMISSION
COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY, WEDNESDAY, or THURSDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at www.csc.columbus.gov and is also posted at the Commission offices located at 50 West Gay Street, 6th Floor, Columbus, Ohio. Please note that all visitors to the Beacon Building are required to produce a picture ID, authenticating their identity, in order to visit the applications area. Applicants interested in City jobs should check our website or visit the Commission offices.



City of Columbus

Legislation Report

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

File Number: PN0325-2011

N/A

File ID: PN0325-2011

Type: Public Notice

Status: Clerk's Office for
Bulletin

Version: 1

***Committee:** City Bulletin

File Name:

File Created: 12/14/2011

Final Action:

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.:

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

Notice/Advertisement Title: Columbus Art Commission 2012 Meeting Schedule

Contact Name: Lori Baudro

Contact Telephone Number: (614) 645-6986

Contact Email Address: lsbaudro@columbus.gov

Sponsors:

Attachments:

Approval History

Version	Date	Approver	Action
1	12/14/2011	Cheryl Austin	Approved

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Title

Notice/Advertisement Title: Columbus Art Commission 2012 Meeting Schedule

Contact Name: Lori Baudro

Contact Telephone Number: (614) 645-6986

Contact Email Address: lsbaudro@columbus.gov

Body

A Sign Language Interpreter will be made available provided the Planning Division Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036. To confirm the meetings, please contact Lori Baudro at 645-6986 or lsbaudro@columbus.gov.

Application Deadline	Business Meeting Dates (King Arts Complex.) 867 Mt. Vernon Ave. 8:30am to 10:00am	Hearing Dates Columbus Health Department (240 Parsons Avenue) 6:00pm
January 6, 2012	January 11, 2012	January 26, 2012
February 3, 2012	February 8, 2012	February 23, 2012
March 9, 2012	March 14, 2012	March 22, 2012
April 6, 2012	April 11, 2012	April 26, 2012
May 4, 2012	May 9, 2012	May 24, 2012
June 8, 2012	June 13, 2012	June 28, 2012
July 6, 2012	July 11, 2012	July 26, 2012
August 3, 2012	August 8, 2012	August 23, 2012
September 7, 2012	September 12, 2012	September 27, 2012
October 5, 2012	October 10, 2012	October 25, 2012
November 9, 2012	November 14, 2012	November 29, 2012
December 7, 2012	December 12, 2012	December 20, 2012



City of Columbus

Legislation Report

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

File Number: PN0330-2011

N/A

File ID: PN0330-2011

Type: Public Notice

Status: Clerk's Office for
Bulletin

Version: 1

***Committee:** City Bulletin

File Name:

File Created: 12/20/2011

Final Action:

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Eric Brandon 5-5253

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: 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

Sponsors:

Attachments: PN0330-2011 commission meeting notice 2012

Approval History

Version	Date	Approver	Action
1	12/21/2011	Cheryl Austin	Delegate

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Title**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

Body

EXHIBIT A

NOTICE OF REGULAR MEETINGS COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30 a.m. on the following dates and locations (unless otherwise posted):

Wednesday, January 11, 2012 - 1111 East Broad Street, 43205

Wednesday, February 8, 2012 - 1111 East Broad Street, 43205

Wednesday, March 14, 2012 - 1111 East Broad Street, 43205

Wednesday, April 11, 2012 - 1111 East Broad Street, 43205

Wednesday, May 9, 2012 - 1111 East Broad Street, 43205

Wednesday, June 13, 2012 - 1111 East Broad Street, 43205

Wednesday, July 11, 2012 - 1111 East Broad Street, 43205

August Recess - No meeting

Wednesday, September 12, 2012 - 1111 East Broad Street, 43205

Wednesday, October 10, 2012 - 1111 East Broad Street, 43205

Wednesday, November 14, 2012 - 1111 East Broad Street, 43205

Wednesday, December 12, 2012 - 1111 East Broad Street, 43205

In the event no proper business exists the meeting may be cancelled without further notice. For more information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

Alan D. McKnight, Executive Director
Columbus Recreation and Parks Department

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, 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**