

Columbus City Bulletin



**Bulletin #21
May 26, 2012**

Proceedings of City Council

Saturday May 26, 2012



SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, *Monday, May 21, 2012*; by Mayor, Michael B. Coleman on *Wednesday, May 23, 2012*; and attested by the City Clerk, prior to Bulletin publishing.)

The City Bulletin Official Publication of the City of Columbus

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

Council Journal (minutes)



City of Columbus

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

Minutes - Final Columbus City Council

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

Monday, May 21, 2012

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 27 OF COLUMBUS CITY COUNCIL, MONDAY, MAY 21, 2012 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent 1 - Michelle Mills

Present 6 - Hearcel Craig Zachary Klein A. Troy Miller 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:**

Absent: 1 - Michelle Mills

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

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

1 C0017-2012

THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING
COMMUNICATIONS AS OF, WEDNESDAY, May 16, 2012:

New Type: C1, C2
To: Belvidere Inc
DBA Smoke Shop
1895 Sullivant Ave
Columbus OH 43223
Permit #0612061

New Type: D3A
To: Scioto Downs Inc
DBA Northdown Bar 1 & Sulky Bar 2
6000 S High Street Main Bldg Apron & Patio
Columbus OH 43207
Permit #7917263

New Type: D3, D3A
To: White House II LLC
4281 Eastland Square Dr
Columbus OH 43232
Permit #9567896

Transfer Type: D5
To: 3CMB Ltd
747 N High St
Columbus OH 43215
From: Northstar Café Easton LLC
DBA Northstar Café
Mezzaine & Patio
4015 Townsfair Way
Columbus OH 43219
Permit #1176253

Stock Type: C2, C2X, D6, D8
To: Weiland Fine Meats Inc
DBA Weilands Gourmet Market
3600 Indianola Av
Columbus OH 43214
Permit #: 94751860005

Liquor Agency Contract
To: Weiland Fine Meats Inc
DBA Weilands Gourmet Market
3600 Indianola Av
Columbus OH 43214
Permit #94751860005

Advertised Date: 5/26/2012
Agenda Date: 5/21/2012
Return Date: 5/31/2012

Read and Filed

RESOLUTIONS OF EXPRESSION

MILLS

- 2** **0083X-2012** *To declare the week of May 20-26, 2012 Emergency Medical Services (EMS) Week in Columbus, Ohio.*

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

Absent: 1 - Michelle Mills

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

PALEY

- 3 0100X-2012** To honor RaGene Bygrave for her placing second in the 2012 Ohio Youth of the Year Competition.

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

Absent: 1 - Michelle Mills

Affirmative: 6 - Hearcel Craig, Zachary Klein, A. Troy Miller, 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: 6 NEGATIVE:

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

FR-1 0874-2012

To authorize and direct the Board of Health to modify and increase a contract for live interpretation and translation service with Access 2 Interpreters, LLC, and, to authorize the expenditure of \$455.00 from the Health Departments Grants Fund. (\$455.00)

Read for the First Time

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

FR-2 1024-2012

To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with Food Safety Net Services - Ohio, LLC 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 \$800,000 and the creation of 40 new permanent full-time positions.

Read for the First Time

TECHNOLOGY: MILLER, CHR. KLEIN MILLS GINTHER**FR-3 0936-2012**

To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with G3 Technology Partners from an existing Universal Term Contract for the purchase of equipment, software licensing and support, and professional services to enhance the City's interactive voice response (IVR) system; and to authorize the expenditure of \$26,650.77 from the Department of Technology, Information Services Division, Capital Improvement Bond Fund.(\$26,650.77)

Read for the First Time

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER**FR-4 0674-2012**

To authorize the Director of Public Utilities to execute a construction contract with U.S. Utility Contractor Company for Phase 1 of the Street Lighting Circuit Program; to authorize the expenditures of \$309,145.30 within the Electric Build America Bonds Fund; and to authorize the expenditure of \$218,172.74 within the Electricity G. O. Bonds Fund for the Division of Power and Water (Power). (\$527,318.04)

Read for the First Time

FR-5 0982-2012

To authorize the Director of Public Utilities to apply for and accept a Hazardous Materials Training and Planning Grant from the Public Utilities Commission of Ohio for the Department of Public Utilities EMS Hazardous Training Program.

Read for the First Time

CA CONSENT ACTIONS**RESOLUTIONS OF EXPRESSION:****CRAIG****CA-1 0105X-2012**

To honor, recognize and celebrate the life of Michael E. Leatherbury and extend our sincere condolences to his family and friends on the occasion of his passing, May 10, 2012.

This item was approved on the Consent Agenda.

TYSON

CA-2 0104X-2012

To honor and recognize Columbus's 18th Annual Asian Festival, to be celebrated on May 26th - 28th, 2012, at Franklin Park.

This item was approved on the Consent Agenda.

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER**CA-3 1030-2012**

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of two parcels of real property (296 West Park 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-4 1031-2012

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 (665 South 22nd St.) held in the Land Bank pursuant to the Land Reutilization Program and Neighborhood Stabilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-5 1039-2012

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 (330 East Morrill Ave.) held in the Land Bank pursuant to the Land Reutilization Program and Neighborhood Stabilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-6 1040-2012

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 (161 Columbian Avenue) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-7 1041-2012

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 (1620-22 Smith Rd.) held in the Land Bank pursuant to the Land

Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-8 1056-2012

To authorize the Director of the Department of Development to modify the Chores Program contract with the Lifecare Alliance to extend the termination date to December 31, 2012; and to declare an emergency.

This item was approved on the Consent Agenda.

RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER

CA-9 0909-2012

To authorize and direct the Director of Recreation and Parks to enter into contract with National Tree Care, LLC for the EAB Tree Removal Summer 2012 Project; to authorize the expenditure of \$186,464.00 and a contingency of \$13,536.00 for a total of \$200,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$200,000.00)

This item was approved on the Consent Agenda.

CA-10 0965-2012

To authorize the expenditure of \$26,118.08 from the Voted Recreation and Parks Bond Fund; to authorize the payment of said funds to the Department of Public Utilities Power and Water Division; and to declare an emergency. (\$26,118.08)

This item was approved on the Consent Agenda.

TECHNOLOGY: MILLER, CHR. KLEIN MILLS GINTHER

CA-11 0430-2012

To authorize the Director of the Department of Technology, on behalf of the Department of Building and Zoning Services, to enter into a contract with Accela, Inc. for software maintenance and support services; in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$279,016.69 from the Department of Technology, Internal Services Fund; and to declare an emergency. (\$279,016.69)

This item was approved on the Consent Agenda.

CA-12 0769-2012

To authorize the Director of the Finance and Management to enter into a contract for the purchase of panduit equipment for the City of Columbus Data Center with Graybar Electric Co., Inc., for the Department of Technology; and to authorize the expenditure of \$66,395.50 from the Department of Technology, Information Services Division, Capital Improvement Bond Fund; and to declare an emergency. (\$66,395.50)

This item was approved on the Consent Agenda.

CA-13 0940-2012

To authorize the Director of the Department of Technology and the Director of the Department of Public Utilities to renew an annual contract with PerkinElmer Health Sciences, Inc., to provide computer programming software maintenance and support on the Laboratory Information Management System (LIMS); in accordance with sole source provisions of the Columbus City Code; and to authorize the expenditure of \$45,510.00 from the Department of Technology, Internal Services Fund; and to declare an emergency. (\$45,510.00)

This item was approved on the Consent Agenda.

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

CA-14 0755-2012

To authorize the payment of \$11,952.83 for vacation time and benefits which have accumulated in excess of the maximum amount established by salary ordinance for Fire Division personnel. (\$11,952.83)

This item was approved on the Consent Agenda.

CA-15 0903-2012

To authorize and direct the Finance and Management Director to issue a purchase order to Nover Engelstein & Associates, Inc. for the purchase of a Weights and Measures Inspection software application for the Support Services Division, to authorize the expenditure of \$38,420.00 from the General Fund; and to declare an emergency (\$38,420.00).

This item was approved on the Consent Agenda.

CA-16 0913-2012

To authorize and direct the Administrating and Presiding Judge of the Franklin County Municipal Court to enter into contract with ACS for monitoring services associated with the continuous alcohol monitoring devices to authorize the expenditure of up to \$180,000 for monitoring services; in accordance with the sole source provisions of Columbus City Codes; and to declare an emergency. (\$180,000.00)

This item was approved on the Consent Agenda.

CA-17 0953-2012

To authorize the Municipal Court Judges, through the Administrative/Presiding Judge, to enter into the fourth year of a potential four-year contract with Willo Security, Inc., for the provision of security guard services in the Municipal Court Building, to authorize the expenditure of \$315,000.00 from the Municipal Court Special Projects Fund; and to declare an emergency (\$315,000.00).

This item was approved on the Consent Agenda.

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

CA-18 1008-2012

To authorize the City Attorney to file the necessary complaints for the appropriation of fee simple title and lesser interests in and to real estate necessary for the Warner Road Project Phase I, to authorize the expenditure of \$153,761.00 from the Department of Public Service, Albany Crossing TIF Fund; and to declare an emergency. (\$153,761.00).

This item was approved on the Consent Agenda.

CA-19 1032-2012

To accept the plat titled "Beggrow Street Dedication-Phase II", from Pizzuti Land LLC, an Ohio Limited Liability Company, by Scott B. West, Executive Vice President, owner of the platted land; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-20 1049-2012

To accept the plat titled "Dedication Plat of Antares Avenue Part 2", from N.P. Limited Partnership, an Ohio limited partnership, owner of the platted land; and to declare an emergency.

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

CA-21 0677-2012

To authorize the Director of Public Utilities to execute a construction contract with U.S. Utility Contractor Company for Phase 2 of the Street Lighting Circuit Program; and to authorize the expenditures of \$552,535.78 within the Electricity G. O. Bonds Fund for the Division of Power and Water (Power). (\$552,535.78)

This item was approved on the Consent Agenda.

CA-22 0678-2012

To authorize the Director of Public Utilities to execute a construction contract with Jess Howard Electric Company for Phase 3 of the Street Lighting Circuit Program; and to authorize the expenditures of \$887,473.66 within the Electricity G. O. Bonds Fund for the Division of Power and Water (Power). (\$887,473.66)

This item was approved on the Consent Agenda.

APPOINTMENTS**CA-23 A0077-2012**

Appointment of Andrew Wall 186 East Gay Street, Columbus, Ohio 43215 to serve on the Board of Commission Appeals with a term expiration date of June 30, 2015 (resume attached).

This item was approved on the Consent Agenda.

CA-24 A0078-2012

Appointment of Dana Bagwell 3982 North High Street, Columbus, Ohio 43214 to serve on the Clintonville Area Commission with a term expiration date of June 30, 2015 (resume attached).

This item was approved on the Consent Agenda.

CA-25 A0079-2012

Appointment of Stephen S. Wittmann 330 West Spring Street, Suite 500, Columbus, Ohio 43215 to serve on the Downtown Area Commission with a term expiration date of June 01, 2016 (resume attached).

This item was approved on the Consent Agenda.

CA-26 A0080-2012

Appointment of Michael S. Brown 1142 Pennsylvania Avenue, Columbus, Ohio 43201 to serve on the Downtown Area Commission with a term expiration date of June 01, 2016 (resume attached).

This item was approved on the Consent Agenda.

CA-27 A0081-2012

Appointment of Terrance O'Donnell 615 City Park Avenue Columbus, Ohio 43206 to serve on the German Village Commission with a term expiration date of June 30, 2015 (resume attached).

This item was approved on the Consent Agenda.

CA-28 A0082-2012

Appointment of James Panzer, 220 East Sycamore Street Columbus Ohio 43206 to serve on the German Village Commission with a term expiration date of June 30, 2015. (resume attached).

This item was approved on the Consent Agenda.

CA-29 A0083-2012

Appointment of Alfred Berthold 1902 N. High Street, Columbus, Ohio 43201 to serve on the Victorian Village Commission with a term expiration date of June 30, 2015 (resume attached).

This item was approved on the Consent Agenda.

CA-30 A0084-2012

Appointment of R. Todd Boyer 2201 Glenmere Road Columbus Ohio 43220 to serve on the Italian Village Commission with a term expiration date of June 30, 2015 (resume attached).

This item was approved on the Consent Agenda.

CA-31 A0085-2012

Appointment of Jeffrey A. Hissem 144 Punta Alley Columbus Ohio 43201 to serve on the Victorian Village Commission with a term expiration date of June 30, 2015 (resume attached).

This item was approved on the Consent Agenda.

CA-32 A0086-2012

Appointment of Jack Decker 1077 Neil Avenue Columbus Ohio 43201-3438 to serve on the Victorian Village Commission with a term expiration date of June 30, 2015 (resume attached).

This item was approved on the Consent Agenda.

CA-33 A0087-2012

Appointment of Steward G. Gibboney IV 22 West Gay Street Columbus Ohio 43215 to serve on the Historic Resources Commission with a term expiration date of June 30, 2015 (resume attached).

This item was approved on the Consent Agenda.

CA-34 A0088-2012

Appointment of Daniel Michael Morgan 990 West Third Avenue Columbus Ohio 43212 to serve on the Historic Resources Commission Appointment with a term expiration date of June 30, 2015 (resume attached).

This item was approved on the Consent Agenda.

CA-35 A0089-2012

Appointment of Benjamin Goodman 839 Summit Street Columbus Ohio 43215 to serve on the Italian Village Commission with a term expiration date of June 30, 2015 (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

Absent: 1 - Michelle Mills

Affirmative: 6 - Hearcel Craig, Zachary Klein, A. Troy Miller, 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 0904-2012

To authorize the Finance and Management Director to renew a contract with API Security Services for security services at the Fleet Maintenance building at 4211 Groves Road; to authorize the expenditure of \$63,200.00 from the Fleet Management Services Fund; and to declare an emergency. (\$63,200.00)

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

Absent: 1 - Michelle Mills

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

SR-2 0986-2012

To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with General Temperature Control for the renovation of the HVAC system for the Facilities Management Division Security office, 90 West Broad Street; to authorize the expenditure of \$145,000.00 from the Gov'l Super B.A.B.'s (Build America Bonds) Fund; and to declare an emergency. (\$145,000.00)

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

Absent: 1 - Michelle Mills

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

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

0874-2012

To authorize and direct the Board of Health to modify and increase a contract for live interpretation and translation service with Access 2 Interpreters, LLC, and, to authorize the expenditure of \$455.00 from the Health Departments Grants Fund. (\$455.00)

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

Absent: 1 - Michelle Mills

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

SR-3 0993-2012

To authorize the Board of Health to enter into contract with KNS Services, Inc., for video monitoring equipment maintenance services; to authorize a total expenditure of \$24,864.00 from the Health Special Revenue Fund; and to declare an emergency. (\$24,864.00)

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

Absent: 1 - Michelle Mills

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

0874-2012

To authorize and direct the Board of Health to modify and increase a contract for live interpretation and translation service with Access 2 Interpreters, LLC, and, to authorize the expenditure of \$455.00 from the Health Departments Grants Fund. (\$455.00)

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

Absent: 1 - Michelle Mills

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

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

Absent: 1 - Michelle Mills

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

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

Absent: 1 - Michelle Mills

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

ADMINISTRATION: CRAIG, CHR. MILLER PALEY GINTHER

SR-4 0754-2012

To amend the Management Compensation Plan, Ordinance No. 1150-2007, as amended, by enacting Section 5(E)-C070, the classification of Chief of Staff to the City Council President (U); by amending Section 5(D)-S013, the classification of Safety Program Manager; by amending Section 10(F), Personal Business Day; by amending Section 12(H), Vacation Leave for Certain City Officials; by amending Section 14(I), Sick Leave for Certain City Officials; by amending Section 16; and to declare an emergency.

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

Absent: 1 - Michelle Mills

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

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER**SR-5 1002-2012**

To authorize and direct the City Auditor to cancel \$300,000 from an Auditor's Certificate; to authorize and direct the City Auditor to transfer \$300,000 within the General Government Grant Fund; to authorize the Director of the Department of Development to enter into contracts with various non-profit organizations for the provision of HUD certified homebuyer education services; to authorize the expenditure of \$300,000 from the General Government Grant Fund; and to declare an emergency. (\$300,000.00)

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

Absent: 1 - Michelle Mills

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

SR-6 1016-2012

To authorize the Director of the Department of Development to enter into an agreement with Coca-Cola Refreshments USA, Inc. to contribute funds for the demolition of a public nuisance structure located at 2124 and 2145 Hamilton Road; to authorize the appropriation and expenditure of \$716,650.00 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$716,650.00)

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

Absent: 1 - Michelle Mills

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

SR-7 1019-2012

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of seven parcels of real property held in the Land Bank to Columbus Give Back II, LLC, pursuant to the Land Reutilization Program and Neighborhood Stabilization Program; and to declare an emergency.

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

Absent: 1 - Michelle Mills

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

RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER

SR-8 0866-2012

To authorize and direct the Director of Recreation and Parks to enter into various contracts for the provision of PASSPORT home care and assisted living services for older adults in Central Ohio; to authorize the expenditure of \$80,000,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$80,000,000.00)

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

Absent: 1 - Michelle Mills

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

SR-9 0887-2012

To authorize the City Attorney to acquire fee simple title and lesser interests in an approximate 120.5 +/- acre tract of real property near Galloway Road and Alkire Road owned by Braumiller Development, LLC, an Ohio limited liability company, to contract for professional services, and to appropriate and authorize the expenditure of \$1,256,520.00 from the Department of the Recreation and Parks Grant Fund; to authorize the expenditure of \$441,480 from the Recreation and parks Voted Bond Fund for costs in connection with the Department of the Recreation and Parks; and to declare an emergency. (\$1,698,000.00).

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

Absent: 1 - Michelle Mills

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

TECHNOLOGY: MILLER, CHR. KLEIN MILLS GINTHER

SR-10 0932-2012

To authorize the Director of the Department of Technology to modify and renew an existing contract with The Ohio State University/Ohio Supercomputer Center, to provide for an increase in the fiber network, broadband access and related services to enhance the speed of the City's internet access; to waive the competitive bidding provisions of Columbus City Code; and to authorize the expenditure of \$37,200.00 from the Department of Technology Information Services Division, Internal Services Fund; and to declare an emergency. (\$37,200.00)

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

Absent: 1 - Michelle Mills

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

SR-11 0933-2012

To authorize the Director of Finance and Management, on behalf of the Department of Technology, to renew and modify an existing annual contract with AssetWorks, Inc formerly known as Maximus Inc., for the annual license renewal and support on the Fleet Focus application utilized by the Fleet Management Division; to waive the competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of \$65,189.75 from the Department of Technology, Internal Services Fund; and to declare an emergency. (\$65,189.75)

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

Absent: 1 - Michelle Mills

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

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER**SR-12 0951-2012**

To authorize the Director of Public Utilities on behalf of the City of Columbus to execute Environmental Covenants, as both an owner of real property and as a holder, in connection to the Lower Olentangy River Ecosystem Restoration Project (5th Avenue Dam) CIP 650706, to the extent necessary under the Water Resource Restoration Program Agreement between the City of Columbus and the Ohio Environmental Agency and the Ohio Water Development Authority; and to declare an emergency.

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

Absent: 1 - Michelle Mills

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

ADJOURNMENT

ADJOURNED AT 6:19 PM

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

Absent: 1 - Michelle Mills

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

(THERE WILL BE NO CITY COUNCIL MEETING ON MONDAY, MAY 28, 2012 IN OBSERVANCE OF MEMORIAL DAY. THE NEXT SCHEDULED COUNCIL MEETING WILL BE MONDAY, JUNE 4, 2012)



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, May 21, 2012

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO.28 OF CITY COUNCIL (ZONING), MAY 21, 2012 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent 1 - Michelle Mills

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

READING AND DISPOSAL OF THE JOURNAL

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

Absent: 1 - Michelle Mills

Affirmative: 6 - A. Troy Miller, Hearcel Craig, Zachary Klein, 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

0976-2012

To grant a Variance from the provisions of Sections 3356.03, C-4 Permitted Uses;
and 3372.604(A), Setback requirements, of the Columbus City codes; for the
property located at **1644 NORTH HIGH STREET (43201)**, to permit a maximum
of seven apartment units within an existing mixed-use building with an increased
building setback in the C-4, Commercial District (Council Variance # CV12-012).

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

Absent: 1 - Michelle Mills

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

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

Absent: 1 - Michelle Mills

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

ADJOURNMENT

ADJOURNED AT 6:45 PM

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

Absent: 1 - Michelle Mills

Affirmative: 6 - A. Troy Miller, Hearcel Craig, Zachary Klein, 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: 0083X-2012

Drafting Date: 4/23/2012

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To declare the week of May 20-26, 2012 Emergency Medical Services (EMS) Week in Columbus, Ohio.

WHEREAS, emergency medical services is a vital public service; and

WHEREAS, over 1500 members of the Columbus Division of Fire provide lifesaving care to those in need 24 hours a day, seven days a week. The members of the Columbus Division of Fire are highly trained paramedics that have the most current training and state of the art equipment that allows them to manage any emergency medical situation they may encounter; and

WHEREAS, access to quality emergency care dramatically improves the survival and recovery rates of those who experience sudden illness or injury. The advanced care that the Columbus Division of Fire Paramedics administer expedites the initiation of care, which results in more positive outcomes; and

WHEREAS, the emergency medical services system consists of emergency physicians, emergency nurses, emergency medical technicians, paramedics, firefighters, educators, administrators and others. Each of these levels of training provide a necessary duty in the administering of pre-hospital emergency medical care; and

WHEREAS, the members of emergency medical services, whether career or volunteer, engage in thousands of hours of specialized training and continuing education to enhance their lifesaving skills; and

WHEREAS, it is appropriate to recognize the value, accomplishments, and sacrifices of emergency medical services providers by designating Emergency Medical Services Week; now, therefore

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

That this Council does hereby declare the week of May 20-26, 2012 Emergency Medical Services Week, and expresses our gratitude to all members of the Columbus Division of Fire for their outstanding contributions to the safety and well being of the citizens of Columbus.

BE IT FURTHER RESOLVED, that a copy of this Resolution be presented to the Columbus Division of Fire with our esteem.

Legislation Number: 0100X-2012

Drafting Date: 5/8/2012

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor RaGene Bygrave for her placing second in the 2012 Ohio Youth of the Year Competition.

WHEREAS, RaGene Bygrave recently finished second place in the 2012 Ohio Youth of the Year Competition presented by the Boys & Girls Clubs of America and Tupperware Brands; and

WHEREAS, RaGene Bygrave is a resident of the Hilltop neighborhood of Columbus, where she has lived since the age of thirteen; and

WHEREAS, RaGene Bygrave is graduating this year from Centennial High School, where she has been awarded many Senior Academics Awards including Student of the Year in Social Studies; and

WHEREAS, in addition to high school, RaGene Bygrave works at the Waffle House to help contribute to her family and volunteers with the Boys & Girls Clubs as well as the Capital Kids Program; and

WHEREAS, RaGene Bygrave was selected to be the Youth of the Year for the Boys & Girls Clubs of Columbus because of her commitment to her education, her community, her family and the Boys & Girls Clubs; and

WHEREAS, RaGene Bygrave will be working this summer for Ohio State Auditor Dave Yost; and

WHEREAS, this fall, RaGene Bygrave will be attending Ohio Dominican University. Her second place finish in this competition has awarded her a \$2,000 scholarship for her educational endeavor; now, therefore

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

That this Council honors RaGene Bygrave for her being awarded second place in the 2012 Ohio Youth of the Year Competition.

Legislation Number: 0104X-2012

Drafting Date: 5/11/2012

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor and recognize Columbus's 18th Annual Asian Festival, to be celebrated on May 26th - 28th, 2012, at Franklin Park.

WHEREAS, the Asian Festival is a united effort by many diverse Asian groups within Central Ohio, and highlights the beauty of Asian cultures, heritage, tradition, and arts; and

WHEREAS, the Asian Festival in 2012 will host artistic performances and cultural exhibits that will expand the general public's understanding of Asian cultures; and

WHEREAS, the festival will feature some of the best and most authentic cultural traditions from many of our Ohio Asian communities, encompassing a performance arts series, visual arts, crafts, and including the opportunity to enjoy and purchase exquisite cuisine not available in our local Asian restaurants; and

WHEREAS, the 18th Annual Asian Festival will also host a career fair, health pavilion, and children's area; and

WHEREAS, the Asian Festival attracts over 100,000 visitors and is widely recognized as one of Central Ohio's premiere special events; and

WHEREAS, the public can learn more about the festival and view a schedule of activities at www.asian-festival.org; now, therefore

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

That this Council does hereby honor and recognize Columbus's 18th Annual Asian Festival, and encourages our entire community to attend and enjoy the beauty and depth of Asian culture and heritage.

Legislation Number: 0105X-2012

Drafting Date: 5/14/2012

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor, recognize and celebrate the life of Michael E. Leatherbury and extend our sincere condolences to his family and friends on the occasion of his passing, May 10, 2012.

WHEREAS, Michael E. Leatherbury was born on September 8, 1939 to Joseph and Grace Leatherbury; and

WHEREAS, Michael E. Leatherbury and his loving wife Sandra were devoted parents to five wonderful children, and blessed with 13 grandchildren and six great-grandchildren; and

WHEREAS, Michael E. Leatherbury was a 1957 graduate of East High School and attended Capitol University; and

WHEREAS, Michael E. Leatherbury was a retired Air Traffic Controller and Salesman with Xerox Corp.; and

WHEREAS, Michael E. Leatherbury's favorite song was, "*Praise Is What I Do*," by Shekinah Glory Ministries, and he lived by the precepts of Proverbs 3:5-6; and

WHEREAS, Michael E. Leatherbury was a member of Rhema Christian Center where he served as an Ordain Minister, The Men of Valor, a Leader of Persona Worker Ministry, A Teacher for Understanding Gods Word, Discipleship Ministry and Prison Ministry; and

WHEREAS, no one truly comprehends the loss that you feel or the sadness that you must be enduring, the Word of God declares that He will not leave us comfortless, He will show you His love through comforting memories and moments of peace. He will give you whatever your heart needs most at this moment; 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 Michael E. Leatherbury and extend our sincerest condolences to his family and friends on the occasion of his passing.

Legislation Number: 0430-2012

Drafting Date: 2/17/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This legislation authorizes the Director of the Department of Technology, on behalf of the Department of Building and Zoning Services, to enter into a software maintenance and support contract with Accela, Inc. The original agreement (EL006387) was authorized by ordinance 1323-2006, passed on July 24, 2006. The contract was most recently renewed by authority of ordinance 0082-2011 (purchase order EL011466) passed February 28, 2011. This contract renewal will enable the City to enter into a five-year agreement with Accela,

providing significant discounts/savings.

This ordinance will authorize the first term of the agreement, providing service for the period April 1, 2012 to March 31, 2013, at a cost of \$279,016.69. This cost includes up to forty (40) hours of on-site technical assistance from Accela consultants to assist with system upgrades, at a cost of \$9,600. Software maintenance and support costs for the next four terms of the agreement are as follows: 2nd year \$269,416.69 for April 1, 2013 to March 31, 2014; 3rd year \$277,499.18 for April 1, 2014 to March 31, 2015; 4th year \$285,824.16 for April 1, 2015 to March 31, 2016; and 5th year \$294,398.88 for April 1, 2016 to March 31, 2017. As needed, subsequent terms may also include on-site technical assistance, the costs of which will be negotiated, and will be in addition to the costs just specified. Payment for subsequent annual terms is contingent on available funding and approval of proper City authorities. The proposed agreement enables the City to cancel the agreement, without penalty, in the event that funds are not appropriated to pay for future annual terms.

The contract will continue the provisions for services between the City of Columbus and Accela, Inc. for the purpose of software maintenance and support services utilized by The Department of Building and Zoning Services; which also supports daily operational functions that benefit various City departments and divisions such as yet not limited to: the Department of Development, the Department of Public Utilities, and transportation divisions in the Public Service Department. These maintenance and support services include technical assistance, support, upgrades and telephone support services for the Accela Automation (AA) System application, used to issue building permits, track code enforcement activities and monitor the performance of the One Stop Shop. Without the passage of this legislation, the Department of Technology will lose the ability to maintain the AA application, eliminating the ability to provide web access for building permits, data and information utilized by citizens regarding issues such as building permits and inspections.

Finally, this ordinance requests approval to continue services provided by Accela in accordance with sole source procurement provisions of Section 329 of the Columbus City Code; as it has been determined Accela is the sole distributor of the AA application, and does not utilize distributors or resellers to provide maintenance and support for its software products.

EMERGENCY:

Emergency legislation is requested to maintain ongoing and uninterrupted services for the Accela application.

FISCAL IMPACT:

For fiscal year 2010 and 2011, \$254,524.26 and \$279,016.69 was legislated for software maintenance and support services respectively. This ordinance will provide funding in the amount of \$279,016.69 for software maintenance support and upgrades, split among various city agencies. Funds have been identified and are available within the Department of Technology, Internal Services Fund.

CONTRACT COMPLIANCE:

Vendor: Accela, Inc.
10/28/2012

FID/CC#: 94 - 2767678

Expiration Date:

To authorize the Director of the Department of Technology, on behalf of the Department of Building and Zoning Services, to enter into a contract with Accela, Inc. for software maintenance and support services; in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$279,016.69 from the Department of Technology, Internal Services Fund; and to declare an emergency. (\$279,016.69)

WHEREAS, the Department of Technology, on behalf of the Department of Building and Zoning Services (BZS), has a need to enter into a contract with Accela, Inc. for software maintenance and support services associated with building permits and code enforcement in the amount of \$279,016.69, with term period April 1, 2012 through March 31, 2013, and

WHEREAS, this contract will enable the City to enter into a five-year agreement with Accela, providing significant discounts/savings. The proposed agreement enables the City to cancel the agreement, without penalty, in the event that funds are not appropriated to pay for future annual terms, and

WHEREAS, this ordinance will authorize the first term of the agreement, providing service for the period April 1, 2012 to March 31, 2013, at a cost of \$279,016.69. This cost includes up to forty (40) hours of on-site technical assistance from Accela consultants to assist with system upgrades, at a cost of \$9,600, and

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

WHEREAS, an emergency exists in the usual daily operations of the City, in that it is immediately necessary to authorize the Director of the Department of Technology, on behalf of the Department of Building and Zoning Services, to enter into a maintenance and support contract with Accela, Inc. to avoid service interruption, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Technology, on behalf of the Department of Building and Zoning Services (BZS), be and is hereby authorized to enter into a maintenance and support services contract with Accela, Inc., this contract will enable the City to enter into a five-year agreement with Accela, providing significant discounts/savings. The proposed agreement enables the City to cancel the agreement, without penalty, in the event that funds are not appropriated to pay for future annual terms. This legislation authorizes the first term of the contract, in the amount of \$279,016.69, for the term period from April 1, 2012 through March 31, 2013.

SECTION 2: That the expenditure of \$279,016.69 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.:47-01|**Fund:**514|**Sub-fund:** 550|**OCA Code:** 514550|**Obj. Level 1:**03|**Obj. Level 3:** 3369|
Amount: \$2,893.40 Electricity

Div.:47-01|**Fund:**514|**Sub-fund:** 600|**OCA Code:** 514600|**Obj. Level 1:**03|**Obj. Level 3:** 3369|
Amount: \$18,403.94 Water

Div.:47-01|**Fund:**514|**Sub-fund:** 650|**OCA Code:** 514650|**Obj. Level 1:**03|**Obj. Level 3:** 3369|
Amount: \$20,633.29 Sewer & Drains

Div.:47-01|**Fund:**514|**Sub-fund:**675|**OCA Code:** 514675|**Obj. Level 1:**03|**Obj. Level 3:** 3369|
Amount: \$5,502.21 Storm Water

Div.:47-01|**Fund:**514|**Sub-fund:** 599|**OCA Code:** 514599|**Obj. Level 1:**03|**Obj. Level 3:** 3369|
Amount: \$8,370.50 Transportation

Div.:47-01|**Fund:**514|**Sub-fund:** 240|**OCA Code:** 514240|**Obj. Level 1:**03|**Obj. Level 3:** 3369|
Amount: \$167,410.01 Building and Zoning Services

Div.:47-01|**Fund:**514|**Sub-fund:** 010|**OCA Code:** 440147|**Obj. Level 1:**03|**Obj. Level 3:** 3369|
Amount: \$55,803.34 Development

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

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

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

Legislation Number: 0677-2012

Drafting Date: 3/16/2012

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 U.S. Utility Contractor Company, in the amount of \$552,535.78 for Phase 2 of the Street Lighting Circuit Program Contract for the Division of Power and Water (Power).

This project consists of maintenance and repair of various components of street lighting circuits 2, 15, 28, 46, 68, 73, 84, 86, and 163. The project involves replacement of overhead and underground conductors with associated materials, including but not limited to, lights, wire racks, spools, conductors, pins, fuse kits, and all other materials necessary to restore street lighting circuits to meet City of Columbus most current specifications. The existing components on these circuits are old and deteriorated. Due to the age of the system, there are frequent light outages. Rehabilitation of these circuits will enhance the safety of the residents and their property.

2. CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened six bids on December 21, 2011. Bids were received from: U.S. Utility Contractor Company - \$552,535.78; Xtreme Powerline Construction - \$52,013,735,334.24 (The contractor inadvertently placed their extended total costs in the unit cost column. The calculation is based on the unit price for each item.); Thayer Power. - \$602,961.12; American Lighting - \$689,306.51; Complete General - \$712,689.60; and Jess Howard - \$765,618.99.

The lowest and best bid was from U.S. Utility Contractor Company in the amount of \$552,535.78. Their Contract Compliance Number is 34-1606689 (expires 01/13/14, FBE). Additional information regarding each

bidder, description of work, contract time frame and detailed amounts can be found on the attached Information form.

3. FISCAL IMPACT There is sufficient cash and authority for these expenditures.

To authorize the Director of Public Utilities to execute a construction contract with U.S. Utility Contractor Company for Phase 2 of the Street Lighting Circuit Program; and to authorize the expenditures of \$552,535.78 within the Electricity G. O. Bonds Fund for the Division of Power and Water (Power). (\$552,535.78)

WHEREAS, six bids for Phase 2 of the Street Lighting Circuit Program Contract were received and publicly opened in the offices of the Director of Public Utilities on December 21, 2011; and

WHEREAS, the lowest and best bid was from U.S. Utility Contractor Company in the amount of \$552,535.78; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract for Phase 2 of the Street Lighting Circuit Program Contract; and

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 Phase 2 of the Street Lighting Circuit Program Contract with the lowest and best bidder, U.S. Utility Contractor Company, 3115 East 17th Avenue, Columbus, Ohio 43219; in an amount not to exceed \$552,535.78; in accordance with the terms and conditions of the contract on file in the Office of the Division of Power and Water (Power).

SECTION 2. That the expenditure of \$552,535.78 is hereby authorized for Phase 2 of the Street Lighting Circuit Program within the Electricity G.O. Bonds Fund, Fund No. 553, Division 60-07, Object Level Three 6625 as follows:

<u>Project Number</u>	<u>Project Name</u>	<u>OCA Code</u>	<u>Amount</u>
670004-100002	SL Circuit 02	534002	\$96,291.93
670004-100015	SL Circuit 15	534015	\$42,564.01
670004-100028	SL Circuit 28	534028	\$15,794.62
670004-100046	SL Circuit 46	534046	\$64,087.08
670004-100068	SL Circuit 68	534068	\$58,532.65
670004-100073	SL Circuit 73	534073	\$39,195.24
670004-100084	SL Circuit 84	534084	\$129,717.91
670004-100086	SL Circuit 86	534086	\$43,440.92
670004-100163	SL Circuit 163	534163	\$62,911.42

SECTION 3. 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 4. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no

longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

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

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

SECTION 7. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0678-2012

Drafting Date: 3/16/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with Jess Howard Electric Company, in the amount of \$887,473.66 for Phase 3 of the Street Lighting Circuit Program Contract for the Division of Power and Water (Power).

This project consists of maintenance and repair of various components of street lighting circuits 11, 13, 22, 31, 38, 39, 63, 74, 82, 100, 111, 112, and 122. The project involves replacement of overhead and underground conductors with associated materials, including but not limited to, lights, wire racks, spools, conductors, pins, fuse kits, and all other materials necessary to restore street lighting circuits to meet City of Columbus most current specifications. The existing components on these circuits are old and deteriorated. Due to the age of the system, there are frequent light outages. Rehabilitation of these circuits will enhance the safety of the residents and their property.

2. CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened six bids on January 11, 2012. Bids were received from: Jess Howard - \$887,473.65; Complete General - \$921,132.00; U.S. Utility Company. - \$929,217.83; Xtreme Powerline Construction - \$947,372.88; American Lighting - \$985,168.75; and Thayer Power - \$995,000.82.

The lowest and best bid was from Jess Howard Electric Company in the amount of \$887,473.65. Their Contract Compliance Number is 31-4405752 (expires 11/18/12, MAJ). Additional information regarding each bidder, description of work, contract time frame and detailed amounts can be found on the attached Information form.

3. FISCAL IMPACT There is sufficient cash and authority for these expenditures.

To authorize the Director of Public Utilities to execute a construction contract with Jess Howard Electric Company for Phase 3 of the Street Lighting Circuit Program; and to authorize the expenditures of \$887,473.66 within the Electricity G. O. Bonds Fund for the Division of Power and Water (Power). (\$887,473.66)

WHEREAS, six bids for Phase 3 of the Street Lighting Circuit Program Contract were received and publicly opened in the offices of the Director of Public Utilities on January 11, 2012; and

WHEREAS, the lowest and best bid was from Jess Howard Electric Company in the amount of \$887,473.66; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract for Phase 3 of the Street Lighting Circuit Program Contract; and

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 Phase 3 of the 2011 Street Light Maintenance Contract Project with the lowest and best bidder, Jess Howard Electric Company, 6630 Taylor Rd. P.O. Box 400, Blacklick, Ohio 43004; in the amount of \$887,473.65; in accordance with the terms and conditions of the contract on file in the Office of the Division of Power and Water (Power).

SECTION 2. That the expenditure of \$887,473.66 is hereby authorized for Phase 3 of the Street Lighting Circuit Program within the Electricity G.O. Bonds Fund, Fund No. 553, Division 60-07, Object Level Three 6625 as follows:

<u>Project Number</u>	<u>Project Name</u>	<u>OCA Code</u>	<u>Amount</u>
670004-100011	SL Circuit 11	534011	\$163,917.66
670004-100013	SL Circuit 13	534013	\$56,332.11
670004-100022	SL Circuit 22	534022	\$29,034.82
670004-100031	SL Circuit 31	534031	\$41,471.59
670004-100038	SL Circuit 38	534038	\$103,325.81
670004-100039	SL Circuit 39	534039	\$14,733.14
670004-100063	SL Circuit 63	534063	\$122,483.13
670004-100074	SL Circuit 74	534074	\$5,777.07
670004-100082	SL Circuit 82	534082	\$60,769.11
670004-100100	SL Circuit 100	534100	\$72,633.61
670004-100111	SL Circuit 111	534111	\$85,536.58
670004-100112	SL Circuit 112	534112	\$49,446.07
670004-100122	SL Circuit 122	534122	\$82,012.96

SECTION 3. 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 4. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

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

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

SECTION 7. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0754-2012

Drafting Date: 3/27/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance amends the Management Compensation Plan, Ordinance 1150-2007, as amended, by:

Assigning a pay grade to the classification of Chief of Staff to the City Council President (U) and retitling the Safety Program Manager classification to Safety Manager in accordance with recent Civil Service Commission action; and

Clarifying eligibility for Personal Business Day, Sick Leave and Vacation Accruals; and

Modifying the insurance benefits to include additional wellness coverage beginning January 1, 2012.

Emergency action is recommended in order to begin implementation.

To amend the Management Compensation Plan, Ordinance No. 1150-2007, as amended, by enacting Section 5(E)-C070, the classification of Chief of Staff to the City Council President (U); by amending Section 5(D)-S013, the classification of Safety Program Manager; by amending Section 10(F), Personal Business Day; by amending Section 12(H), Vacation Leave for Certain City Officials; by amending Section 14(I), Sick Leave for Certain City Officials; by amending Section 16; and to declare an emergency.

WHEREAS, it is necessary to amend the Management Compensation Plan by recommending a pay grade assignment to the recently created classification of Chief of Staff to the City Council President; and

WHEREAS, it is necessary to amend the Management Compensation Plan by reflecting a recent change to a classification title by the Civil Service Commission; and

WHEREAS, it is necessary to amend the Management Compensation Plan to clarify eligibility for Personal Business Day; and

WHEREAS, it is necessary to amend the Management Compensation Plan to clarify eligibility for Sick Leave and Vacation by Certain City Officials; and

WHEREAS, it is necessary to amend the Management Compensation Plan to modify certain insurance provisions to include certain wellness benefits; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend certain provisions of the Management Compensation Plan, thereby preserving the public peace, property, health, safety, and welfare; Now, Therefore

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

See Attachment

Legislation Number: 0755-2012

Drafting Date: 3/27/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the payment of \$11,952.83 for vacation time and benefits which have accumulated in excess of the maximum amount established by the salary ordinance for various Fire Division personnel. The collective bargaining contract between the City and the Columbus Fire Fighters Local 67 IAFF requires that employees who are unable to take their vacation time due to unusual circumstances shall be paid for any vacation balances in excess of the maximums.

FISCAL IMPACT: Funds are available in the 2012 Division of Fire operating budget for these payments. The Division spent \$29,034.70 in 2011, \$23,071.57 in 2010 and \$8,815.70 in 2009 for such payments.

To authorize the payment of \$11,952.83 for vacation time and benefits which have accumulated in excess of the maximum amount established by salary ordinance for Fire Division personnel. (\$11,952.83)

WHEREAS, various Fire Division personnel have requested payment for vacation that was unable to be taken due to unusual circumstances, and

WHEREAS, their vacation leave balances have accumulated in excess of the amount established by the bargaining contract with the I.A.F.F. Local 67, and

WHEREAS, a situation exists in the usual daily operation of the Division of Fire, Department of Public Safety, in that monetary provision for vacation time due said personnel should be made for the reasons above; Now, therefore:

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

SECTION 1. That this Council determines that it is in the best interest of the City of Columbus to authorize the payment to various Fire Division personnel the appropriate amounts due for accrued vacation time that was not taken by no fault of their own, and which otherwise would be forfeited. Such expenditure is hereby authorized as follows: Fund 10; Division 30-04:

OCA	Object Level 3	Amount
301499	1130 Wages	\$11,383.64
301499	1173 Workers Comp	<u>\$ 569.19</u>
TOTAL		\$11,952.83

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

Legislation Number: 0769-2012

Drafting Date: 3/28/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This legislation authorizes the Director of Finance and Management to enter into a contract for the purchase of panduit equipment for the City of Columbus Data Center, on behalf of the Department of Technology.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA004266). Three (3) bids were received and opened on March 1, 2012. These bids were evaluated and awards were recommended to the lowest, responsive, responsible and best bidder: Graybar Electric Company, Inc.

Bidders/Vendor(s):

1. **Graybar Electric Company Inc.; CC#: 13-0794380; Bid Amount: \$66,395.50**
2. Echo 24 Inc.; CC#: 31-1253698; Bid Amount: \$66,430.93
3. Anixter, Inc.; CC#: 36-2361285; Bid Amount: \$72,063.57

EMERGENCY:

Emergency legislation is requested to maintain ongoing and uninterrupted services; and to continue with services that are necessary to support daily operation activities.

FISCAL IMPACT:

Funding in the amount of \$66,395.50 is budgeted and available in the Department of Technology, Information Services Division, Capital Improvement Bond Fund for this purchase.

CONTRACT COMPLIANCE:

Vendor Name: Graybar Electric Company Inc.

CC#/F.I.D#: 13-0794380

Expiration Date: 07/08/2012

To authorize the Director of the Finance and Management to enter into a contract for the purchase of panduit equipment for the City of Columbus Data Center with Graybar Electric Co., Inc., for the Department of Technology; and to authorize the expenditure of \$66,395.50 from the Department of Technology, Information Services Division, Capital Improvement Bond Fund; and to declare an emergency. (\$66,395.50)

WHEREAS, the Department of Technology has an immediate need for panduit equipment for the City's Data Center; and

WHEREAS, the Purchasing Office advertised and solicited formal bids for panduit equipment (SA004266) opened on March 1, 2012; and

WHEREAS, one contract award was recommended based upon the lowest, responsive, responsible and best bids received; and

WHEREAS, an emergency exists in the usual daily operation of the City in that there is an immediate need to authorize the Director of Finance and Management to enter into a contract with Graybar Electric Company, Inc., for the purchase of panduit equipment for the Department of Technology, to avoid service interruption, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to enter into the following contract with Graybar Electric Company, Inc., for the purchase of panduit equipment, for the Department of Technology, in accordance with Solicitation No. SA004266 with Graybar Electric Co., Inc., in the amount of \$66,395.50.

SECTION 2. That the expenditure of \$66,395.50 or so much thereof as may be necessary is hereby authorized to be expended from the Department of Technology, Information Services Division, Capital Improvement Bond Fund, is hereby authorized as follows:

Div.: 47-02|**Fund:** 514|**Subfund:** 002|**Project Name:** Disaster Recovery Phase II| **Project No.:** 470037-100000 (carryover)| **Project OCA:** 470037| **Obj. Level 1:** 06|**Obj. Level 3:** 6649|**Amount:** \$66,395.50

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

SECTION 4. That 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: 0866-2012

Drafting Date: 4/13/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background

This ordinance will authorize the Director of Recreation and Parks to enter into various contracts to provide PASSPORT home care and assisted living services for older adults in Central Ohio for a two-year period beginning July 1, 2012 through June 30, 2014.

There are three hundred and forty nine (349) PASSPORT and assisted living agencies that provide services to older adults in accordance to the Ohio Department of Aging contracting requirements (See attachment).

PASSPORT (Pre-Admission Screening System Providing Options and Resources Today) is a Medicaid-funded program that provides home care services as an alternative to nursing home admission and currently serves 4,200 individuals.

Emergency action is requested in order to meet the conditions of the grant so that providers can be paid within 30 days of providing service, and so that services can continue beyond June 30, 2012.

Fiscal Impact

\$80,000,000.00 is required from the Recreation and Parks Grant Fund to enter into contracts.

To authorize and direct the Director of Recreation and Parks to enter into various contracts for the provision of PASSPORT home care and assisted living services for older adults in Central Ohio; to authorize the expenditure of \$80,000,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$80,000,000.00)

WHEREAS, the funds to enter into said contracts have been made available from the Ohio Department of Aging; 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 contracts so there is no interruption of Medicaid-funded services for PASSPORT and assisted living clients; **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 various contracts for the provision of PASSPORT home care and assisted living services for older adults in Central Ohio for a two-year period beginning July 1, 2012 through June 30, 2014.

Section 2. That the expenditure of \$80,000,000.00 , or so much thereof as may be necessary, be and is hereby authorized from Recreation and Parks Grant Fund No. 286, Department No. 51, Object Level Three-3337, Project No. 518139, OCA 511675, to pay the cost thereof, for the first year of the two-year contract period.

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

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

Legislation Number: 0874-2012

Drafting Date: 4/16/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

Ordinance number 1851-2011 authorized the Board of Health to enter into a contract with Access 2 Interpreters, LLC in the amount of \$25,740.00 for the provision of live interpretation and translation services for persons with limited English proficiency who receive services at Women, Infants and Children (WIC) clinics for the period of October 1, 2011 through September 30, 2012. This ordinance is needed to increase contract EL012268 in the amount of \$455.00 for the total contract amount not to exceed \$26,195.00 with Access 2 Interpreters, LLC.

This modification is needed to meet demand for live interpretation and translation service which has been higher than anticipated. Access 2 Interpreters, LLC Federal ID number is 760803722.

Contract EL012268 was awarded in compliance with Section 329.11 of the Columbus City Code. This modification is in compliance with Section 329.16 of the Columbus City Code.

FISCAL IMPACT: The funds needed to modify and increase this contract are budgeted in Women, Infants and Children Grant. Health Department Grants Fund 251, Health Department, Division 50-01, OCA 501150.

To authorize and direct the Board of Health to modify and increase a contract for live interpretation and translation service with Access 2 Interpreters, LLC, and, to authorize the expenditure of \$455.00 from the Health Departments Grants Fund. (\$455.00)

WHEREAS, \$455.00 in additional funds are needed to provide live interpretation and translation services for WIC clinics; and,

WHEREAS, it is necessary to modify and increase a contract with Access 2 Interpreters, LLC for live interpretation and translation services; 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 and increase contract EL012268 with Access 2 Interpreters, LLC., by adding an additional \$455.00 to the contract for a new total contract amount not to exceed \$26,195.00.

SECTION 2. That the expenditure of \$455.00 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Health Department, Division 50-01, Grant No. 501150, OCA 501150, Object Level One 03, Object Level Three 3445.

SECTION 3. That this modification is in compliance with Section 329.16 of the Columbus City Code.

SECTION 4. That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

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

Legislation Number: 0887-2012

Drafting Date: 4/17/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

The City of Columbus, Department of the Recreation and Parks is engaged in protecting the Darby Creek watershed to preserve high quality habitat and green space, Category 3 wetlands, and significant forested areas identified as the Galloway Hellbranch Restoration Project. The following legislation is to appropriate \$1,256,520.00 as identified in Ordinance 0071-2012 and to authorize the City Attorney to acquire fee simple title and lesser interests in an approximate 120.5 +/-acre tract of real property near Galloway Road and Alkire Road owned by Braumiller Development, LLC, an Ohio limited liability company, to contract for professional services, and to appropriate and authorize the expenditure of said monies for payment of acquisition costs in connection with the Galloway Hellbranch Restoration Project.

Fiscal Impact: The Department of Recreation and Parks, has determined that the funding necessary for this project will come from the Recreation and Parks Voted Bond Fund and the Recreation and Parks Grant Fund

Emergency Justification: Emergency action is requested to allow for the immediate acquisition of the property necessary to utilize Ohio Public Works Commission grant funds, thereby preserving high quality habitat and green space, Category 3 wetlands, and significant forested areas without delay for the public health, peace, property and safety.

To authorize the City Attorney to acquire fee simple title and lesser interests in an approximate 120.5 +/- acre tract of real property near Galloway Road and Alkire Road owned by Braumiller Development, LLC, an Ohio limited liability company, to contract for professional services, and to appropriate and authorize the expenditure of \$1,256,520.00 from the Department of the Recreation and Parks Grant Fund; to authorize the expenditure of \$441,480 from the Recreation and parks Voted Bond Fund for costs in connection with the Department of the Recreation and Parks; and to declare an emergency. (\$1,698,000.00).

WHEREAS, The City of Columbus, Department of the Recreation and Parks, is engaged in protecting the Darby Creek watershed to preserve high quality habitat and green space, Category 3 wetlands, and significant forested areas identified as the Galloway Hellbranch Restoration Project; and

WHEREAS, the following legislation is to appropriate \$1,256,520.00 as identified in Ordinance 0071-2012 and to authorize the City Attorney to acquire fee simple title and lesser interests in an

approximate 120.5 +/- acre tract of real property near Galloway Road and Alkire Road, owned by Braumiller Development, LLC, an Ohio limited liability company, to contract for professional services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Recreation and Parks, in that it is immediately necessary to authorize the City Attorney to acquire fee simple title and lesser interests in and to an approximate 120.5 +/- acre tract of real property near Galloway Road and Alkire Road, owned by Braumiller Development, LLC, an Ohio limited liability company, and to contract for those professional services necessary to Galloway Hellbranch Restoration 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 City Attorney be, and hereby is, authorized to acquire fee simple title and lesser interests in and to an approximate 120.5 +/- acre tract of real property near Galloway Road and Alkire Road owned by Braumiller Development, LLC, an Ohio limited liability company, and to contract for those professional services necessary to the Galloway Hellbranch Restoration Project, Grant 511203.

Section 2. That from the unappropriated monies in the Recreation and Parks Grant Fund No. 286, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2012, the sum of \$-\$1,698,000 is appropriated to the Recreation and Parks Department, Department No. 51-01, as follows:

GRANT TITLE: Galloway Hellbranch Restoration; GRANT NO.: 511203; OCA CODE 511203;
OBJECT LEVEL 3: 6601; AMOUNT \$1,698,000

Section 3. That the appropriation of \$441,480 be transferred as follow:

From:

\$400,000.00 Project 510112-100016 (Galloway) , OCA#711216, Obj Level 3# 6601
\$41,480.00 Project 510112-100009 (Land Acq) , OCA#721209, Obj Level 3# 6601

To:

\$400,000.00 Project 510112-100016 (Galloway) , OCA#711216, Obj Level 3# 5501
\$41,480.00 Project 510112-100009 (Land Acq) , OCA#721209, Obj Level 3# 5501

Section 4. That the amount of \$441,480 be transferred as follow:

From:

\$400,000.00 Project 510112-100016 (Galloway) , OCA#711216, Obj Level 3# 5501
\$41,480.00 Project 510112-100009 (Land Acq) , OCA#721209, Obj Level 3# 5501

To:

\$441,480 Grant 511203 (Galloway Hellbranch) OCA #511203, Obj Level 3 #0886

Section 5. That the expenditure of \$1,698,000.00, or so much thereof as may be necessary for the Galloway Hellbranch Restoration Project, from the Recreation and Parks Grant Fund No. 286 Fund, OCA Code 511203, Object Level Three, 6601, for the appropriation of said real property interests determined to be necessary for the stated public purpose is hereby authorized.

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

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

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

Legislation Number: 0903-2012

Drafting Date: 4/18/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of Public Safety to enter into a contract with Nover Engelstein & Associates, Inc., for the purchase of WinWam, a Weights and Measures Field Inspection software solution. The Weights & Measures Section of the Support Services Division is responsible for inspecting the accuracy of scanners, gasoline pumps, scales, as well as verifying weights on pre-packaged commodities. WinWam, a mobile, computer-based system will increase both efficiency and accuracy of the inspections. It is a software solution that consists of modules for package checking, device checking and price verification. It will ensure inspections will be done in accordance with the United States National Institute of Standards (NIST) regulations. Since this application allows for automated processes, it will also increase productivity in the field by allowing the Inspectors more time for inspections, rather than processing paperwork. The data gathered from the inspection can be entered onsite into this application and a report can be given to the customers electronically and immediately.

Bid Information: The selection process for this contract was completed in accordance with the competitive procurement provisions under Section 329.14 of the Columbus City Code. Nover Engelstein & Associates, Inc. was the only proposal received for SA004294 on March 15, 2012 (0 MBE, 0 FBE). The Support Services Division recommends acceptance of the proposal submitted by Nover Engelstein & Associates.

Contract Compliance: Nover Engelstein & Associates, Inc.'s contract compliance #22-3362483 expires 10-10-2013.

Emergency Designation: This legislation is to be declared an emergency measure to ensure that Weights and

Measures inspections are done in accordance to NIST regulations.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$38,420.00 from the General Fund for the purchase of inspection software for Weights and Measures Section of the Support Services Division. This expenditure was projected in the 1st quarter financial review of 2012.

To authorize and direct the Finance and Management Director to issue a purchase order to Nover Engelstein & Associates, Inc. for the purchase of a Weights and Measures Inspection software application for the Support Services Division, to authorize the expenditure of \$38,420.00 from the General Fund; and to declare an emergency (\$38,420.00).

WHEREAS, the Division of Support Services is responsible for the Weights and Measures Inspections; and

WHEREAS, the Division of Support Services, Public Safety Department, has a need to enter into contract with Nover Engelstein & Associates, Inc for a Weights and Measures Inspection application; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Support Services, in that it is immediately necessary to increase inspection productivity in the field using NITS regulations and purchase the necessary software, 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 Public Safety be and is hereby authorized and directed to enter into a contract with Nover Engelstein & Associates, Inc for the Weights and Measures Inspection application.

SECTION 2. That for the purpose stated in Section 1 hereof, the expenditure of \$38,420.00, or so much thereof as may be needed, is hereby authorized from:

Div. 30-02 | fund: 010 | Obj. Level 1: 03 | Obj. Level 3: 3369 | OCA: 320104 | Amount: \$38,420.00

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

Legislation Number: 0904-2012

Drafting Date: 4/18/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance authorizes the Finance and Management Director to renew a contract with API Security Services for security services for the Fleet Management Division located at 4211 Groves Road. This contract was initially authorized by Ordinance 0566-2010, passed May 6, 2010 in the amount of \$63,200.00. This

modification is for the second of two one-year renewal options. The term of this contract will be June 1, 2012 to May 31, 2013. The contractor will pay a responsible wage and provide a health insurance benefit as required by Columbus City Codes 329.04 and 329.06.

Emergency action is requested to allow the security services to continue without interruption at the Fleet Maintenance Facility.

Fiscal Impact: The Fleet Management Division budgeted \$68,200.00 for security services in 2012. The cost of this renewal is \$63,200.00. The initial cost of the contract in 2010 was \$63,200.00.

API Security Service Inc, contract compliance number is 35-2158980; expiration 03/16/2014.

To authorize the Finance and Management Director to renew a contract with API Security Services for security services at the Fleet Maintenance building at 4211 Groves Road; to authorize the expenditure of \$63,200.00 from the Fleet Management Services Fund; and to declare an emergency. (\$63,200.00)

WHEREAS, Ordinance 0566-2010 passed by City Council on May 6, 2010 authorized the Finance and Management Director to enter into contract with API Security Services for security services for the Fleet Management Division located at 4211 Groves Road; and

WHEREAS, the contract with API Security Services contains an option to renew the existing agreement for two one-year periods; and

WHEREAS, an emergency exists in the usual ,daily operations of the Fleet Management Division in that it is necessary to enter into contract for security services for the fleet maintenance facility at 4211 Groves Road for the preservation of public peace, property, health, safety and welfare, now, therefore:

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

Section 1. That the Finance and Management Director is hereby authorized to renew a contract for the Fleet Management Division with API Security Services Inc for security services at the Fleet Maintenance building located at 4211 Groves Road from June 1, 2012 to May 31, 2013.

Section 2. That the expenditure of \$63,200.00 or so much thereof that may be necessary in regard to the action authorized in Section 1, be and is hereby authorized and approved as follows:

Division: 45-05
Fund: 513
OCA Code: 451206
Object Level 1:03
Object Level 3:3398
Amount: \$63,200.00

Section 3. That for reasons stated in the preamble hereto, which is made a part thereof, this ordinance is hereby made a part thereof, 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: 0909-2012

Drafting Date: 4/18/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

Bids were received by the Recreation and Parks Department on April 17, 2012 for the EAB Tree Removal Summer 2012 Project, as follows:

	<u>Status</u>	<u>Base Bid Amount</u>
National Tree Care, LLC	MAJ	\$186,464.00
Oberlanders Tree & Landscape	MAJ	Did not bid all items
A-1 Tree Service	MAJ	Did not bid all items
Wolf Tree, Inc.	MAJ	Did not bid all items

The work for which proposals are invited consists of the removal of trees and other such work as may be necessary to complete the contract in accordance with the plans and specifications. Work will be done in the following Planning Areas: 1, 2, 3, 5, 6, 7, 8, 10, 14, 15, 19, 20, 21, 22, & 25.

The Contract Compliance Number for National Tree Care, LLC is #26-3323507.

Contract compliant through: 4/21/2013

Principal Parties:

National Tree Care, LLC
Jerry Dupler (Contact)
P.O. Box 1556
Monticello, KY 42633
970-531-7226 (Phone)
26-3323507 (Contract Compliance)
2+ (Columbus Employees)

Fiscal Impact: \$200,000.00

To authorize and direct the Director of Recreation and Parks to enter into contract with National Tree Care, LLC for the EAB Tree Removal Summer 2012 Project; to authorize the expenditure of \$186,464.00 and a contingency of \$13,536.00 for a total of \$200,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$200,000.00)

WHEREAS, it is necessary to enter into contract with National Tree Care, LLC for the EAB Tree Removal Summer 2012 Project; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contract to provide for this project to be conducted in the Spring

for the preservation of public health, peace, property and safety; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with National Tree Care, LLC for the EAB Tree Removal Summer 2012 Project.

SECTION 2. That the expenditure of \$200,000.00 or so much as may be necessary to pay the costs thereof is hereby authorized as follows:

Recreation and Parks Bond Fund 702, Project 510039-100002 (EAB), OCA#723902, Obj Level 3 6621

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

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

Legislation Number: 0913-2012

Drafting Date: 4/19/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Administrating and Presiding Judge of the Franklin County Municipal Court to enter into contract with Fairfield Information Services DBA American Court Services (ACS) for monitoring services associated with the use of secure continuous remote alcohol monitor (SCRAM) devices. The SCRAM unit is a non-invasive, tamper-resistant, transdermal monitoring device that measures blood alcohol concentration automatically, 24 hours a day, regardless of the individual's location. Alcohol Monitoring Systems holds many patents on the continuous alcohol monitoring device and Fairfield Information Services is the only local vendor authorized to providing monitoring services.

The Franklin County Municipal Court Judges purchased 40 SCRAM devices with monies from its indigent driver alcohol treatment fund for the purpose of monitoring offenders with alcohol dependency issues that are sentenced to use a SCRAM unit as a condition of probation. The continued use of the SCRAM devices necessitates monitoring services, which is provided by ACS. The devices were purchased from Alcohol Monitoring Services and they have named ACS as a sole provider of monitoring service.

Fairfield Information Services DBA American Court Services contract compliance number is 31-1751856 and expires on 9/30/12.

FISCAL IMPACT: Funds are available within the 2012 indigent driver alcohol treatment fund and the electronic alcohol monitoring fund for this purpose.

Emergency legislation is requested to authorize the court to enter into contract and the expenditure to continue monitoring services.

To authorize and direct the Administrating and Presiding Judge of the Franklin County Municipal Court to enter into contract with ACS for monitoring services associated with the continuous alcohol monitoring devices to authorize the expenditure of up to \$180,000 for monitoring services; in accordance with the sole source provisions of Columbus City Codes; and to declare an emergency. (\$180,000.00)

WHEREAS, ordinance # 1568-2007 was passed by Columbus City Council on November 5, 2007 authorizing the contract and expenditure for acquisition of continuous alcohol monitoring devices and related monitoring services for the Franklin County Municipal Court, Department of Probation Services; and

WHEREAS, ACS is the sole provider of monitoring services for the bracelets owned by the court.. As such, this ordinance is being submitted in accordance with the provisions of Sole Source procurement of the Columbus City Code Section 329.07; and

WHEREAS, the Franklin County Municipal Court is in need of additional monitoring services from ACS; and

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

WHEREAS, an emergency exists in the usual daily operation of the city, in that it is immediately necessary to waive competitive bidding, authorize contract and expenditure for continuous alcohol monitoring services with ACS 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 Administrating and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with ACS for monitoring services associated with the Court's continuous alcohol monitoring equipment through the period ending June 30, 2013

SECTION 2. That the expenditure of \$180,000 or as much thereof as may be necessary is hereby authorized from the Franklin County Municipal Court Judges, department number 2501, indigent driver alcohol treatment fund, fund number 227, subfund 004 as follows: \$180,000 from oca 252714, object level 1 - 03, object level 3 - 3336.

SECTION 3. That this contract is being established in accordance with the sole source provisions of the Columbus City Code, Section 329.07.

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

Legislation Number: 0932-2012

Drafting Date: 4/23/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This ordinance will authorize the Director of the Department of Technology to modify an existing contract with Oarnet/OSU, a local non-profit educational institute (servicing grades K-12, colleges and universities), to increase the fiber network and broadband access and related services to enhance the speed of the City's internet access and to renew/extend the contract for an additional one year term. The original contract was authorized by ordinance 0789-2007 (purchase order EL007115), passed June 4, 2007. The contract was most recently renewed by authority of ordinance 0487-2011 (purchase order EL011948), passed June 13, 2011. The modification to increase the current 50Mbps (megabyte per second) fiber and broadband service to 100Mbps service will be effective starting June 01, 2012 and pro-rated for two months to keep the service term co-terminus with existing contract term at the additional cost of \$2,483.86. The Department of Technology requests that the passage of this ordinance will also allow for the extension of existing purchase order (EL011948), Auditor Certificate (No. AC032456), and the associated funds through July 24, 2013. The contract renewal/extension for the term period from July 25, 2012 through July 24, 2013 will cost \$37,200 for the 100 Mbps service level.

This modification increases the funding for this service by \$16,800 annually from \$20,400 to \$37,200 per year. This modification is necessary to accommodate the growing volume of data being transferred over the City's internet connections, which increasingly consists of high volume video traffic. This traffic has grown beyond expectations when the contract was last renewed, so this is an unforeseen modification. As a non-profit organization, OSU/Oarnet has made significant investments in fiber and broadband access. It is in the City's best interests to leverage those investments by partnering with Oarnet/OSU by utilizing existing fiber connectivity and resources, instead of obtaining this service through alternative procurement processes. The cost for this service was negotiated with Oarnet/OSU, and reflects standard public sector pricing.

As described above, it is in the City's best interests to leverage existing OSU/Oarnet investments. So this ordinance requests approval to enhance services provided by Oarnet/OSU and to waive the competitive bidding provisions of Columbus City Codes (329.06).

EMERGENCY:

Emergency action is requested to expedite authorization of this contract in order to initiate services from the supplier at the prices proposed.

FISCAL IMPACT:

During fiscal years 2010 and 2011 funds in the amount of \$31,200.00 and \$31,200.00 were legislated respectively for fiber network, broadband access related services. With the passage of this ordinance to provide for the extension of existing purchase order (EL011948), Auditor Certificate (No. AC032456), and the associated funds through July 24, 2013, the amount of \$37,200.00, is budgeted and available within the Department of Technology Information Services Division, Internal Services Fund. The aggregate contract total, including this request is \$303,403.86.

CONTRACT COMPLIANCE:

Vendor Name: The Ohio State University/Ohio Supercomputer
(Non Profit Organization)

CC#/F.I.D#: 31-6025986

To authorize the Director of the Department of Technology to modify and renew an existing contract with The Ohio State University/Ohio Supercomputer Center, to provide for an increase in the fiber network, broadband access and related services to enhance the speed of the City's internet access; to waive the competitive bidding provisions of Columbus City Code; and to authorize the expenditure of \$37,200.00 from the Department of Technology Information Services Division, Internal Services Fund; and to declare an emergency. (\$37,200.00)

WHEREAS, this ordinance will authorize the Director of the Department of Technology on behalf of the City of Columbus to modify an existing contract with The Ohio State University/Ohio Supercomputer Center (OSC); a local non-profit educational institute (servicing grades K-12, colleges and universities) and provider of the State of Ohio's OSCnet (OARnet), to increase the fiber network and broadband access and related services to enhance the speed of the City's internet access from 50Mbps (megabyte per second) service to 100Mbps service effective June 01, 2012, and pro-rated for two months to keep the service term co-terminus with existing contract term at the additional cost of \$2,483.86, and

WHEREAS, this contract renewal/extension allows The Ohio State University/Ohio Supercomputer Center and the Department of Technology,, to work together to connect OSCnet's (OARnet) statewide network to the city's community fiber network; cables laid to provide connections for information transmission throughout communities, and provide for annual fiber network, broadband access and related services, with a term period from July 25, 2012 through July 24, 2013 at a cost of \$37,200.00, and

WHEREAS, this ordinance also requests to extend an existing purchase order (EL011948), Auditor Certificate (No. AC032456) and the associated funds for an additional year through July 24, 2013, and

WHEREAS, this ordinance requests approval to continue services provided by OSU/OSC, and to waive the competitive bidding provisions of Columbus City Code, Section 329.06; as it has been determined that OSU/OSC will enter into a contract with the Department of Technology, and

WHEREAS, an emergency exists in the usual daily operation of the city in that it is immediately necessary for the Director of the Department of Technology to modify and renew/extend an existing contract with The Ohio State University/Ohio Supercomputer Center, on behalf of the City of Columbus, for fiber network and broadband access and related services, for the preservation of the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Technology be and is hereby authorized to modify and renew/extend an existing contract with The Ohio State University/Ohio Supercomputer Center (OARnet) for an increase in fiber network, broadband access and related services to enhance the speed of the City's internet access from 50Mbps (megabyte per second) service to 100Mbps service effective June 01, 2012, pro-rated for two months to keep the service term co-terminus with existing contract term at the additional cost of \$2,483.86 and an additional one year term through July 24, 2013 in the amount of \$37,200.00 for a total of \$39,683.86. This ordinance also authorizes the extension of an existing purchase order (EL011948), Auditor Certificate (No. AC032456) and the associated funds for an additional year through July 24, 2013.

SECTION 2: That the expenditure of \$37,200.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.:47-02|**Fund:**514|**Sub fund:** 001|**OCA Code:** 470206|**Obj. Level 1:**03|**Obj. Level 3:** 3367| **Amount:** \$37,200.00

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

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

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

Legislation Number: 0933-2012

Drafting Date: 4/23/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Director of Finance and Management, on behalf of the Department of Technology to renew and modify an existing contract, in accordance with the original contractual agreement (CT18276: ORD 644-97) entered on May 29, 1997, with AssetWorks, Inc., for FleetFocus FA annual software maintenance and support. The agreement was most recently renewed by authority of ordinance 0683-2011 (purchase order FL004946), passed June 8, 2011. This renewal/modification will provide software maintenance and support from July 1, 2012 through June 30, 2013 at a cost of \$65,189.75.

The FleetFocus application provides a management system utilized by the Fleet Management Division to bill, manage, monitor and analyze all maintenance related data within the division. Also, FleetFocus gives the Division the ability to provide accountability by tracking city-owned fleet equipment such as refuse trucks, fire apparatus, compost graders and various on road vehicles to support the daily operational requirements of city government. The system allows for the collection and management of maintenance data on a citywide basis.

This ordinance requests approval to continue services provided by AssetWorks, Inc., and to waive the competitive bidding provisions of the Columbus City Codes (Section 329) to continue services with the existing company and existing contract.

FISCAL IMPACT:

In 2010 and 2011, the Department of Technology expended \$123,666.00 and \$57,000.00 respectively for

upgrades, maintenance and support services associated with the Fleet Focus application provided by AssetWorks, Inc. Funding is available within the Department of Technology, Internal Services Fund to cover the \$65,189.75 for the 2012 contract renewal. Through the Department of Technology, the aggregate contract total, including this funding of \$65,189.75 is \$783,646.20.

EMERGENCY DESIGNATION:

Emergency designation is being requested to allow for payment and continual support without interruption critical to daily operations.

CONTRACT COMPLIANCE:

Vendor Name: AssetWorks, Inc. CC#/FID#: 46-0521049 Expiration Date:
3/10/2013

To authorize the Director of Finance and Management, on behalf of the Department of Technology, to renew and modify an existing annual contract with AssetWorks, Inc formerly known as Maximus Inc., for the annual license renewal and support on the Fleet Focus application utilized by the Fleet Management Division; to waive the competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of \$65,189.75 from the Department of Technology, Internal Services Fund; and to declare an emergency. (\$65,189.75)

WHEREAS, this ordinance authorizes the Director of Finance and Management, on behalf of the Department of Technology, to renew and modify an existing contract, in accordance with the original contractual agreement (CT18276: ORD 644-97) as modified by ordinance 0721-2010 (purchase order FL004711) with AssetWorks, Inc. as the original contract provided language allowing for modifications and extensions; and

WHEREAS, this ordinance authorizes the Director of Finance and Management on behalf of the Department of Technology to renew and modify an existing contract with AssetWorks, Inc., for the annual license renewal and support of the Fleet Focus application (formerly known as the Fleet Anywhere application) utilized by the Fleet Management Division, with a coverage period from July 1, 2012 through June 30, 2013 with the cost for this ordinance not to exceed \$65,189.75; and

WHEREAS, the Fleet Focus application provides a management system utilized by the Fleet Management Division to bill, manage, monitor and analyze all maintenance related data within the Division, in addition to the ability to provide accountability with tracking an unlimited number of city-owned fleet equipment vehicles to support the daily operational requirements of city government; and

WHEREAS, this ordinance requests approval to continue services provided by AssetWorks, Inc., and to waive the competitive bidding provisions of the Columbus City Codes (Section 329); as it has been determined that AssetWorks, Inc. has made available upgrades to the existing modules and these upgrades are necessary for the functionality of the current application; and

WHEREAS, an emergency exists in the usual and daily operation of the Department of Technology in that it is immediately necessary for the Director of Finance and Management to renew and modify an existing contract with AssetWorks, Inc., to avoid service interruption and continue with services for maintenance support and upgrades, for the preservation of the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1: That the Director of Finance and Management be and is hereby authorized to renew and modify

an existing contract, in accordance with the original contractual agreement (CT18276: ORD 644-97) entered on May 29, 1997, on behalf of the Department of Technology, for the annual license renewal from AssetWorks, Inc. related to the operation of the FleetAnywhere system, with a coverage period from July 1, 2012 through June 30, 2013 with the cost not to exceed \$65,189.75.

SECTION 2: That the expenditure of \$65,189.75 or so much thereof as may be necessary is hereby authorized to be expended from:

Div: 47-01|**Fund:** 514|**Subfund:** 513|**OCA Code:** 514013|**Obj. Level One:** 03|**Obj. Level Three:** 3369|**Amount:** \$65,189.75

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 the request to renew and modify an existing contract with AssetWorks, Inc., and to waive the competitive bidding provisions of the Columbus City Codes (Section 329.06) be authorized.

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

Legislation Number: 0940-2012

Drafting Date: 4/23/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This legislation authorizes the Director of the Department of Technology and the Director of the Department of Public Utilities to renew an annual agreement (Service Contract # L693) with PerkinElmer Health Sciences, Inc., for maintenance and support of the Laboratory Information Management System (LIMS). The original agreement was authorized by ordinance 1738-2008, passed November 24, 2008 (purchase order EL008929). The agreement was most recently renewed by authority of ordinance 0554-2011, passed May 9, 2011 (purchase order EL011753). This renewal will provide software maintenance and support services for the period June 1, 2012 through May 31, 2013 at a cost of \$45,510.00.

LIMS enables the Division of Sewer and Drainage (DOSD) and the Division of Power and Water (DOPW) to manage water quality sample information, incorporate input from plant operations data sources, track 79,000 tests on 16,000 different samples annually, and transfer approved results to end users automatically. The LIMS system allows DOSD and DOPW to satisfy their regulatory reporting requirements more efficiently. This annual maintenance and support agreement is needed to provide for updated LIMS software and access to

LIMS technical support. Without this agreement, the City would need to pay a substantially higher new license fee to obtain the latest version of LIMS software, and would be unable to resolve problems with the software requiring LIMS technical support.

This ordinance also requests approval to continue services provided by PerkinElmer Health Sciences, Inc. in accordance with sole source procurement provisions of Section 329 of the Columbus City Code; as it has been determined PerkinElmer Health Sciences, Inc. is the sole distributor of LIMS, and does not utilize distributors or re-sellers due to the complex nature of its product.

EMERGENCY:

Emergency designation is requested to immediately facilitate prompt payment and to avoid interruption in the performance of services in the usual daily operation.

FISCAL IMPACT:

In 2010 and 2011, \$52,782.00 and \$53,013.00 was legislated respectively for software maintenance and support services to support the Laboratory Information Management System (LIMS). This year (2012), passage of this ordinance will authorize the expenditure of \$45,510.00 from the Department of Technology, Internal Services Fund. With this renewal, the aggregate contract cost for maintenance and support will total \$151,305.00; with an overall aggregate contract total of \$671,157.00.

CONTRACT COMPLIANCE:

Vendor Name: PerkinElmer Health Sciences, Inc. CC#/F.I.D#: 04-3361624 Expiration
Date: 02/14/2014

To authorize the Director of the Department of Technology and the Director of the Department of Public Utilities to renew an annual contract with PerkinElmer Health Sciences, Inc., to provide computer programming software maintenance and support on the Laboratory Information Management System (LIMS); in accordance with sole source provisions of the Columbus City Code; and to authorize the expenditure of \$45,510.00 from the Department of Technology, Internal Services Fund; and to declare an emergency. (\$45,510.00)

WHEREAS, the Director of the Department of Technology and the Director of the Department of Public Utilities has a need to renew an annual contract for maintenance and support with PerkinElmer Health Sciences, Inc., for a twelve month term period from June 1, 2012 through May 31, 2013; and

WHEREAS, this contract renewal provides computer programming software maintenance support on the Laboratory Information Management System (LIMS) and obligates the vendor to provide updates and technical support for the software licenses to the Department of Public Utilities; and

WHEREAS, it is best to continue with these services in order to provide continuous support to the Department of Public Utilities to insure the required management of water quality information and reporting; and

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

WHEREAS, an emergency exists in the usual operation of the city in that there is an immediate need to renew an annual contract for maintenance and support on the LIMS with PerkinElmer Health Sciences, Inc., to avoid

interruption of service, thereby preserving the public health, property, peace, safety, and welfare; now therefore:

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

SECTION 1. That the Director of the Department of Technology and the Director of the Department of Public Utilities are hereby authorized to renew a contract (PerkinElmer Service Contract # L693) with PerkinElmer Health Sciences, Inc., to provide computer programming software maintenance and support on the LIMS system, and of which the agreement also obligates PerkinElmer Health Sciences, Inc. to provide updates and technical support on the software licensed to the Department of Public Utilities, in the amount of \$45,510.00 for a twelve month term period from June 1, 2012 through May 31, 2013.

SECTION 2. That the expenditure of **\$45,510.00** or so much thereof as may be necessary is hereby authorized to be expended from:

Div.:47-01|Fund:514|Sub-fund:550|OCA Code: 514550|Obj. Level 1: 03|Obj. Level 3: 3369|Amount: \$2,776.11 - Electricity

Div.:47-01|Fund:514|Sub-fund:600|OCA Code: 514600|Obj. Level 1: 03|Obj. Level 3: 3369|Amount: \$17,657.88 - Water

Div.:47-01|Fund:514|Sub-fund:650|OCA Code: 514650|Obj. Level 1: 03|Obj. Level 3: 3369|Amount: \$19,796.85 - Sewers & Drains

Div.:47-01|Fund:514|Sub-fund:675|OCA Code: 514675|Obj. Level 1: 03|Obj. Level 3: 3369|Amount: \$5,279.16 - Storm water

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

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

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

Legislation Number: 0951-2012

Drafting Date: 4/23/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. NEED: On July 28, 2011, with authorization of Council by Ordinance 0575-2011, the Department of Public Utilities (DPU) entered into a Water Resource Restoration Sponsor Program (WRRSP) Agreement with the Ohio Environmental Protection Agency (OEPA). The WRRSP project to be completed through this WRRSP funding agreement is identified as The Lower Olentangy River Ecosystem Restoration (5th Avenue Dam) Project, CIP No. 650706. As both an owner of real property and as a holder in connection with the

aforementioned project, it may be necessary to enter into Environmental Covenants for the purpose of restoring, maintaining and protecting, in perpetuity, the Conservation Values identified in the WRRSP Agreement. This legislation is necessary to authorize the Director of the Department of Public Utilities execute the Environmental Covenants required to fulfill the obligations of the Water Resource Restoration Sponsor Program (WRRSP).

2. EMERGENCY DESIGNATION: In order for the Director to enter into the Environmental Covenants necessary to meet the requirements of the WRRSP Agreement for the The Lower Olentangy River Ecosystem Restoration (5th Avenue Dam) Project without delay, the earliest possible effective date of this ordinance is necessary. This will ensure the execution of the covenant agreements be expedited and meet the Ohio EPA WRRSP requirements without delay to the project.

To authorize the Director of Public Utilities on behalf of the City of Columbus to execute Environmental Covenants, as both an owner of real property and as a holder, in connection to the Lower Olentangy River Ecosystem Restoration Project (5th Avenue Dam) CIP 650706, to the extent necessary under the Water Resource Restoration Program Agreement between the City of Columbus and the Ohio Environmental Agency and the Ohio Water Development Authority; and to declare an emergency.

WHEREAS, the Director of Public Utilities, per Ordinance 0575-2011, entered in the Water Resource Restoration Program (WRRSP) Agreement with the Ohio Environmental Agency and the Ohio Water Development Authority, therein identifying the Lower Olentangy River Ecosystem Restoration Project (5th Avenue Dam) CIP 650706 ("Project") as a eligible restoration project for purposes of receiving an interest rate discount on Water Pollution Control Loan Fund (WPCLF) loans associated with the City's OSIS Augmentation and Relief Sewer (OARS) Phase 2 project (CIP 6507004-100002); and

WHEREAS, placing Environmental Covenants on City owned property within the "Project" limits may be required as part of the "Agreement"; and

WHEREAS, the City may also be required to be a Holder in other Environmental Covenants to be placed on real property owned by others parties within the "Project" limits; and

WHEREAS, this legislation must be approved by City Council, so as to expedite the construction initiation of the WRRSP project, therefore an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to enter into Environmental Covenants to meet the requirements of the Water Resource Restoration Program for the immediate preservation of the public peace, health, property, and safety; **Now Therefore:**

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

SECTION 1. That the Director of Public Utilities be, and hereby is, authorized to execute Environmental Covenants on City owned property necessary to fulfill the obligations of the Water Resource Restoration Sponsor Program Agreement between the City of Columbus, the Ohio Environmental Protection Agency and the Ohio Water Development Authority, for the following project:

The Lower Olentangy River Ecosystem Restoration (5th Avenue Dam) Project, CIP No. 650706; WRRSP No. WR390274-150

SECTION 2. That the Director of Public Utilities be, and hereby is, authorized to be a Holder in other Environmental Covenants owned by other parties within the "Project" limits necessary to fulfill the obligations of the Water Resource Restoration Sponsor Program Agreement between the City of Columbus, the Ohio Environmental Protection Agency and the Ohio Water Development Authority, for the following project:

The Lower Olentangy River Ecosystem Restoration (5th Avenue Dam) Project, CIP No. 650706; WRRSP No. WR390274-150

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

Legislation Number: 0953-2012

Drafting Date: 4/24/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Franklin County Municipal Court Judges to engage in the optional fourth year of a three year contract with a potential fourth year for security guard services in the Municipal Court building at 375 S. High St. with Willo Security, Inc. (Willo). Formal bid SA003273 was done and closed on June 8, 2009. Year one per hour rate is \$15.75 and the overtime rate is \$23.63. Year two per hour rate is \$16.30 and the overtime rate is \$24.45. Year three per hour rate is \$16.85 and the overtime rate is \$25.28. Year four per hour rate is \$17.25 and the overtime rate is \$25.88.

Emergency action is requested in order to continue uninterrupted services.

Contract Compliance Number: Willo Security, Inc. 34-1808997

FISCAL IMPACT: Funding for this expenditure in the amount of \$315,000 is budgeted and available within the Municipal Court Judges 2012 special projects fund for court security.

To authorize the Municipal Court Judges, through the Administrative/Presiding Judge, to enter into the fourth year of a potential four-year contract with Willo Security, Inc., for the provision of security guard services in the Municipal Court Building, to authorize the expenditure of \$315,000.00 from the Municipal Court Special Projects Fund; and to declare an emergency (\$315,000.00).

WHEREAS, the continuation of security services in the Municipal Court building is imperative for the safety and well-being of the building employees and the general public; and

WHEREAS, the Franklin County Municipal Court Judges desire to engage in the fourth year of a potential

four-year contract with Willo Security, Inc. for security guard services in the Municipal Court building; and

WHEREAS, it is necessary to authorize the Administrative and Presiding Judge to enter into a contract for security services with Willo Security, Inc. effective August 1, 2012, so as to continue the daily operation of the court, and for other tenants within the court building; and

WHEREAS, an emergency exists in the usual daily operation of the Franklin County Municipal Court Judges in that it is immediately necessary to enter into said contract and authorize expenditures with Willo Security, Inc., so as to continue uninterrupted services in the provision of contractual security guard services within the Municipal Court building, for the preservation of the public health, peace, safety, and welfare; now therefore;

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

SECTION 1. That the Franklin County Municipal Court Judges, through the Administrative and Presiding Judge, be and is hereby authorized to enter into the fourth year of a potential four-year contract between the Franklin County Municipal Court Judges and Willo Security, Inc., for the provision of contractual security guard services in the Municipal Court building.

SECTION 2. That the expenditure of \$315,000.00 beginning August 1, 2012 to July 31, 2013 or so much thereof as may be necessary, is authorized to be expended from the Municipal Court special revenue fund, fund number 226, subfund number 001, department number 2501, oca code 226100, object level 1 - 03, object level 3 -3398, to pay the costs thereof.

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

Legislation Number: 0965-2012

Drafting Date: 4/24/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

City of Columbus Department of Public Utilities (DPU) will install a three-phase primary switch in the existing vault next to Vault# 135, located at the Northwest corner of Town and Washington. They will then install three-phase primary cables in the customer installed 2-5" conduits, south to the new pad mount transformer, located between Town and Rich Streets, on the west side of the street. This is about 400-ft. south of Vault# 135. This new pad location is also 20' north of the existing underground fed street light in the area. DPU will supply and install the new pad mount transformer on the Recreation and Parks' concrete pad. DPU staff will install all the metering on the transformer. DPU will energize the service and install a meter after their receipt of the service contract, the electrical inspection tag number, and the CIAC payment for this work. The requested voltage of the pad mount transformer is 208Y/120v, 3-ph, 4w, and will be sized to feed up to 1000 amp service.

Improvements will be made by the City of Columbus, Department of Public Utilities Division of Power and Water. Payment in the amount of \$26,118.08 will be made using the City of Columbus inter-departmental

billing process.

This ordinance is submitted as an emergency to allow the work to commence in order to be complete for summer festival season.

Fiscal Impact:

\$26,118.08 from the Voted Recreation and Parks Bond Fund is available for this expense.

To authorize the expenditure of \$26,118.08 from the Voted Recreation and Parks Bond Fund; to authorize the payment of said funds to the Department of Public Utilities Power and Water Division; and to declare an emergency. (\$26,118.08)

WHEREAS, the Recreation and Parks Department shall make payment to the Department of Public Utilities in the amount of \$26,118.08 for installation of electrical service as noted in background; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to make these improvements for summer festival 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 agreement with the Department of Public Utilities for the installation of site electric in accordance with the plans and specifications on file in the Recreation and Parks Department as submitted by Public Utilities.

SECTION 2. That the City Auditor be and is hereby authorized and directed to make payment to the Department of Public Utilities per the standard method of inter-departmental payment process.

SECTION 3. That the expenditure of \$26,118.08, or so much thereof as may be necessary, be and is hereby authorized from the Voted Recreation and Parks Bond Fund, Dept. 51-01, as follows, to pay the cost thereof.

<u>Fund</u>	<u>Project</u>	<u>Object Level 3</u>	<u>OCA</u>	<u>Amount</u>
702	510035-100000 (facilities)	6621	702035	\$26,118.08

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

SECTION 5. That the City Auditor is authorized to make any accounting changes to revise the funding source for any contract or contract modification associated with the expenditure of the funds transferred in Section 3 above.

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: 0976-2012

Drafting Date: 4/25/2012

Current Status: Passed

Council Variance Application: CV12-012

APPLICANT: Peak Property Group, LLC; c/o ~~Juliet Bullock, Architect; 1182 Wyandotte Road~~ **Donald Plank, Attorney, Plank law Firm, 145 East Rich Street, 3rd Flr.;** Columbus, OH ~~43212~~ **43215.**

PROPOSED USE: First-floor residential use.

UNIVERSITY AREA COMMISSION RECOMMENDATION: Disapproval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The requested Council variance will allow first-floor residential use in approximately half of a mixed-use commercial building zoned C-4, Commercial District, and located within the Urban Commercial Overlay (UCO). A total of seven apartment units are proposed on the first and second floors. The building was originally constructed as a thirteen-unit apartment building, but all of the first floor was converted to commercial uses in the 1990's. The requested Council variance will allow part of the first floor to be converted back to apartment units. A Council variance is necessary because dwellings are only permitted above specified commercial uses in the C-4, Commercial District. ~~A variance to conform the existing building setback in the UCO is included in the request.~~ The site has been subject of two recent Board of Zoning Adjustment parking variances (09310-00107 & 12310-00077), and since residential uses require less parking than commercial uses, a parking variance is not required for this request. The site lies within the boundaries of the *University Neighborhoods Revitalization Plan* (1996), which recommends community commercial uses for this location. Given that the building was originally constructed for residential purposes, and that commercial uses will still be located in the building along the High Street frontage, Staff is supportive of this request which will not add an incompatible use to the neighborhood.

To grant a Variance from the provisions of Sections 3356.03, C-4 Permitted Uses; ~~and 3372.604(A), Setback requirements,~~ of the Columbus City codes; for the property located at **1644 NORTH HIGH STREET (43201)**, to permit a maximum of seven apartment units within **the east 98± feet** of an existing mixed-use building ~~with an increased building setback~~ in the C-4, Commercial District (Council Variance # CV12-012).

WHEREAS, by application No. CV12-012, the owner of property at **1644 NORTH HIGH STREET (43201)**, is requesting a Council Variance to permit a maximum of seven apartment units within **the east 98± feet** of an existing building, **including ground floor residential use and second floor residential use located over ground floor residential use** ~~with an increased building setback~~ in the C-4, Commercial District; and

WHEREAS, Section 3356.03, C-4 Permitted Uses, does not permit ground floor residential use, and only permits dwelling units above specified commercial uses, while the applicant proposes to convert **the east 98± feet part** of **an** existing mixed-use commercial building to four apartment units on the first floor, and three apartment units on the second floor, as shown on the Site Plan; and

~~**WHEREAS**, Section 3372.604(A), Setback requirements, requires a maximum building setback of no greater than ten (10) feet, while the applicant proposes to maintain a setback of 16.6 feet along Chittenden Avenue; and~~

WHEREAS, **an existing second floor dwelling unit on the west end of the building shall remain; and,**

WHEREAS, the University Area Commission recommends disapproval; and

WHEREAS, City Departments recommend approval because the building was originally constructed for residential purposes, and commercial uses will still be located in the building along the High Street frontage. Staff is supportive of this request which will not add an incompatible use to the neighborhood; 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 owner of the property located at **1644 NORTH HIGH STREET (43201)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3356.03, C-4 Permitted Uses; ~~and 3372.604(A), Setback requirements~~, of the Columbus City Codes, is hereby granted for the property located at **1644 NORTH HIGH STREET (43201)**, insofar as said sections prohibits ground floor residential use **with second floor residential uses above**, ~~with an increased building setback line along Chittenden Avenue from ten feet (10') to 16.6 feet~~; said property being more particularly described as follows:

1644 NORTH HIGH STREET (43201), being 0.31± acres located at the northeast corner of North High Street and Chittenden Avenue, and being more particularly described as follows:

**DESCRIPTION OF A 0.301 ACRE TRACT
LYING NORTH OF CHITTENDEN AVENUE
AND EAST OF NORTH HIGH STREET**

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Quarter Township 3, Township 1, Range 18, United States Military Lands, and being all of Lot 1 of DENNISON'S NORTH HIGH STREET ADDITION, of record in Plat Book 7, Page 406, as conveyed to James P. Dawson, of record in Instrument Number 199912160308263, records of the Recorder's Office, Franklin County, Ohio and being bounded and more particularly described as follows:

Beginning at a mag nail set at the intersection of the northerly right-of-way line of Chittenden Avenue (60 feet wide) and North High Street (66 feet wide), being the southwest corner of said Lot 1;

Thence North 09° 06' 28" West, a distance of 70.00 feet, along the westerly line of said Lot 1 and the easterly right-of-way line of said Cleveland Avenue, to a pk nail found at the westerly common corner of said Lot 1 and Lot 2 of said DENNISON'S NORTH HIGH STREET ADDITION;

Thence South 87° 03' 03" East, a distance of 191.59 feet, along the line common to said Lots 1 and 2, to a pk nail found at the easterly common corner of said Lots 1 and 2, in the westerly line of Pearl Alley (20 feet wide);

Thence South 09° 07' 46" East, a distance of 69.97 feet, along the easterly line of said Lot 1, and the westerly line of said Pearl Alley, to a mag nail set at the intersection of the westerly line of said Pearl Alley and the northerly right-of-way line of said Chittenden Avenue, and at the southeasterly corner of said Lot 1;

Thence North 87° 03' 41" West, a distance of 191.54 feet, along the northerly right-of-way line of said Chittenden Avenue and the southerly line of said Lot 1, to the **Point of Beginning**, containing 0.301 acres, more or less, and being subject to all easements, restrictions and rights-of-way of record.

The bearings in the above description are based on the assumed bearing of North 09° 06' 28" West for the easterly right-of-way line of North High Street, and are intended to denote angles only.

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 description is based on an actual field survey performed in October of 2009.

Parcel No. 010-038826

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a maximum of seven apartment units **within the east 98 ± feet of the existing building, including ground floor residential use and second floor residential use located over ground floor residential use, and/or** those uses permitted in the C-4, Commercial District.

SECTION 3. That this ordinance is further conditioned on the Subject Site being developed in general conformance with the plan titled, **"SITE PLAN - 1644 NORTH HIGH STREET" dated May 17, 2012, and signed by Donald Plank, Attorney for Applicant. ~~1644 HIGH STREET: PROPOSED FIRST FLOOR PLAN; PROPOSED SECOND FLOOR PLAN; SITE PLAN,~~** dated April 24, 2012, and drawn and signed by ~~Juliet Bullock, Architect.~~ The plan 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 plan 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 shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0986-2012

Drafting Date: 4/26/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with General Temperature Control for the renovation of the HVAC system for the

Facilities Management Division Security office, 90 West Broad Street.

The project shall include renovation of the existing chilled water air conditioning system to accommodate the needs of the Facilities Management Division Security office. The present air conditioning system is supplied by a chilled water circuit from the buildings air conditioning system and has the potential to rupture in this computer room environment possibly damaging building security electronics. As well, it is close to the useful life, and failed to operate several times last year. This renovation is designed to replace the existing chilled water air conditioning system with a direct expansion unit. By utilizing the direct expansion unit the area will also have humidification, dehumidification and re-heat capabilities in order to address the needs of the electronics and monitoring systems present in the room.

Formal bids were solicited and one company submitted a bid on April 11, 2012 as follows (0 FBE, 0 MBE):

General Temperature Control \$145,000.00

The Office of Construction Management recommends the bid award be made to the most responsive and responsible bidder, General Temperature Control.

Emergency action is requested so that needed renovations can be completed as soon as possible to meet the operational needs of the Facilities Management Security, thereby providing necessary services to the users of City Hall.

General Temperature Control Contract Compliance No. 31-1201236, March 13, 2014.

Fiscal Impact: The cost of this contract is \$145,000.00. This legislation authorizes the expenditure of \$145,000.00 from the Gov'l Super B.A.B.'s (Build America Bonds) Fund.

To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with General Temperature Control for the renovation of the HVAC system for the Facilities Management Division Security office, 90 West Broad Street; to authorize the expenditure of \$145,000.00 from the Gov'l Super B.A.B.'s (Build America Bonds) Fund; and to declare an emergency. (\$145,000.00)

WHEREAS, it is necessary for the renovation of the HVAC system for the Facilities Management Division Security Office, 90 West Broad Street to occur; and

WHEREAS, formal bids were solicited and one company submitted a bid; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Finance and Management Director to enter into a contract with General Temperature Control for the renovation of the HVAC system for the Facilities Management Division Security office, 90 West Broad Street, so that needed renovations can be completed as soon as possible to meet the operational needs of the Facilities Management Security, thereby providing necessary services to the users of City Hall; preserving the public health, property, safety, and welfare; now, therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into a contract on behalf of the Office of Construction Management with General Temperature Control for the renovation of the HVAC system for the Facilities Management Division Security office, 90 West Broad Street.

SECTION 2. That the expenditure of \$145,000.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 45-27

Fund: 707

Project: 570031-100002

OCA Code: 770002

Object Level: 06

Object Level 3: 6620

Amount: \$145,000.00

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

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

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval

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

Legislation Number: 0993-2012

Drafting Date: 4/27/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Columbus Public Health is in need of maintenance services for its: (a) CCTV and Call for Assistance Units, (b) to maintain interface between CCTV System, Call for Assistance System, and Matrix System, Card Access Equipment, (c) to maintain and service all electric locking devices and panic buttons associated with the Matrix Systems, Card Access Equipment at the 240 Parsons Avenue facility. This ordinance authorizes the Board of Health to enter into the third year of a three year competitively bid contract with KNS Services, Inc. for \$24,864.00 for video monitoring equipment maintenance.

Bid #SAO03545 for CCTV Maintenance & PM services was posted April 15 through April 22, 2010. All nineteen vendors registered with the City of Columbus under commodity code 93984 were solicited for bids. Bids were solicited to cover a three-year period through May 31, 2013, with an option to extend for an additional two year if both parties agree. KNS Services, Inc., was awarded the contract with a bid of \$2,072 per month, or \$24,864 per year.

The contract compliance number for KNS Services, Inc. is 31-1460220 and is effective through February 17, 2014.

FISCAL IMPACT: The monies for this contract are budgeted within the Health Special Revenue Fund, Fund No. 250.

To authorize the Board of Health to enter into contract with KNS Services, Inc., for video monitoring equipment maintenance services; to authorize a total expenditure of \$24,864.00 from the Health Special Revenue Fund; and to declare an emergency. (\$24,864.00)

WHEREAS, Columbus Public Health is in need of closed circuit TV and video monitoring equipment maintenance services at the Health Department facility located at 240 Parsons Avenue; and,

WHEREAS, Bid #SA003545 for CCTV Maintenance and preventive maintenance services was posted April 15 through April 22, 2010, and nineteen vendors were solicited for bids; and,

WHEREAS, it is the intent of the Health Department to contract with KNS Services, Inc. for \$24,864.00 for the third year of a three-year contract; and.

WHEREAS, an emergency exists in the usual, daily operations of the Department of Health in that it is

immediately necessary to enter into a contract for the purchase and maintenance services for the video monitoring equipment at the Health Department's 240 Parsons Avenue facility for the immediate preservation of the public peace, property, health, safety and welfare; now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized to enter into a contract with KNS Services, Inc., for video monitoring equipment maintenance services for the period June 1, 2012 through May 31, 2013.

SECTION 2. That the expenditure of \$24,864.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Health Department, Division No. 50, Object Level One 03, Object Level Three 3372, OCA No. 500264.

SECTION 3. That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

SECTION 4. That for reasons stated in the preamble hereto, which is hereby made a part thereof, 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: 1002-2012

Drafting Date: 5/1/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This legislation authorizes the Director of the Department of Development to enter into contracts with five non-profit organizations to provide HUD certified homebuyer education. In response to the housing mortgage crisis, the city of Columbus has been awarded \$22,845,495 of Neighborhood Stabilization Program1 (NSP1) grant funds from the U.S. Department of Housing and Urban Development (HUD). The funds provide for the purchase of foreclosed or abandoned properties, and the redevelopment, rehabilitation or demolition of these properties in order to stabilize neighborhoods and stem the decline of house values of neighboring homes.

This legislation provides for the continuation of necessary homebuyer education services. NSP1 requires all NSP homebuyers to complete HUD certified homebuyer education prior to buying an NSP funded home.

Emergency action is requested to continue homebuyer education classes in order to meet HUD's regulations for implementing the NSP funds within the designated time period required by the grant agreement.

Fiscal Impact: This legislation authorizes the expenditure of \$300,000 in General Government Grant funds within the Department of Development. Funds will be made available by partially canceling an Auditor's Certificate.

To authorize and direct the City Auditor to cancel \$300,000 from an Auditor's Certificate; to authorize and direct the City Auditor to transfer \$300,000 within the General Government Grant Fund; to authorize the Director of the Department of Development to enter into contracts with various non-profit organizations for the

provision of HUD certified homebuyer education services; to authorize the expenditure of \$300,000 from the General Government Grant Fund; and to declare an emergency. (\$300,000.00)

WHEREAS, the Director of the Department of Development desires to enter into contracts with four non profit organizations for the provision of HUD Certified homebuyer education services; and

WHEREAS, the City's NSP application specified the expenditure of funds to redevelop properties through renovation and new construction that meet the program's requirements as established in Title III of the Housing and Economic Recovery Act of 2008; and

WHEREAS, Columbus Housing Partnership, Inc dba Homeport, Columbus Urban League, Homes on the Hill, OSU Extension, and Mid-Ohio Regional Planning Commission are non-profit organizations with the capacity to provide HUD Certified homebuyer education; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to transfer funds and to enter into a contract with Columbus Housing Partnership, Inc dba Homeport, Columbus Urban League, Homes on the Hill, OSU Extension, and Mid-Ohio Regional Planning Commission in order to implement the NSP program in a timely manner as required by the grant agreement with HUD, all for the preservation of the public peace, health, safety, and welfare; and **NOW, THEREFORE**,

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

Section 1. That the City Auditor be and is hereby authorized to cancel \$300,000 from Auditor's Certificate No. AC 031393 as follows:

AC 031393-002	\$100,000
AC 031393-003	\$ 25,000
AC 031393-005	<u>\$175,000</u>
Total:	\$300,000

Section 2. That the City Auditor be and is hereby authorized and directed to transfer \$300,000 within the General Government Grant Fund, Fund No.220, Grant 440500 as follows:

FROM:

Division / OJL 1 / OJL 3 / OCA / Amount

44-01 / 01 / 1101 / 440501 /	\$100,000.00
44-03 / 01 / 1101 / 499049 /	\$175,000.00
44-10 / 01 / 1101 / 440505 /	<u>\$ 25,000.00</u>
Total	\$300,000.00

TO:

Division / OJL 1 / OJL 3 / OCA / Amount

44-10 / 03 / 3336 / 440509 / \$300,000

Section 3. That the Director of the Department of Development is hereby authorized to enter into contracts with the Columbus Housing Partnership, Inc (dba Homeport), Columbus Urban League, Homes on the Hill, OSU Extension, and Mid-Ohio Regional Planning Commission for the purpose of providing HUD certified homebuyer education.

Section 4. That these contracts are awarded pursuant to Section 329.15 of the Columbus City Codes, 1959 as amended.

Section 5. That for the purpose as stated in Section 3, the expenditure of \$300,000 or so much thereof as may be necessary, is hereby authorized from the Department of Development, Housing Division, Department 44-10, Fund 220, Grant 440500, Object Level One 03, Object Level Three 3336, OCA 440509 as follow:

<u>AGENCY</u>	<u>AMOUNT</u>
Columbus Housing Partnership, Inc	\$116,587
Columbus Urban League	\$73,693
Homes on the Hill	\$37,234
Mid-Ohio Regional Planning Commission	\$43,033
OSU Extension	<u>\$29,453</u>

Total Allocation \$300,000

Section 6. That expenditure of funds from this authorization will be in accordance with U.S. Department of Housing and Urban Development Regulations for the Neighborhood Stabilization Program as established under Title III of the Housing and Economic Recovery Act of 2008 (HERA).

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

Legislation Number: 1008-2012

Drafting Date: 5/2/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

The following legislation authorizes the City Attorney to file the necessary complaints for the appropriation of fee simple title and lesser interests in and to real estate necessary for the Warner Road Project Phase I.

Fiscal Impact: It has been determined that Funding for this project will come from the Department of Public Service, Division of Design and Construction, Albany Crossing TIF Fund.

Emergency Justification: Emergency action is requested to allow appropriation actions to proceed without delay thereby allowing this project to meet its acquisition schedule for the immediate preservation of the public peace, property, health and safety.

To authorize the City Attorney to file the necessary complaints for the appropriation of fee simple title and lesser interests in and to real estate necessary for the Warner Road Project Phase I, to authorize the expenditure of \$153,761.00 from the Department of Public Service, Albany Crossing TIF Fund; and to declare an emergency. (\$153,761.00).

WHEREAS, the City of Columbus, Ohio, a municipal corporation, is engaged in the acquisition of certain real property interests for the Warner Road Project Phase I; and

WHEREAS, the Council of the City of Columbus, Ohio, adopted **Resolution No. 0277X-2011, on the 17th day of October, 2011**, declaring the necessity and intent to appropriate the real property interests hereinafter described and the purpose of the appropriation, and notice of such adoption of said resolution has been served in accordance with Columbus City Code Sec. 909.03; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, in that it is necessary to appropriate such real property interests so that there will be no delay in the aforementioned project, and 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 fee simple title and lesser interests in and to the parcels listed in Section 4 hereof, as are fully described in Resolution No. 0277X-2011, on the 17th day of October, 2011, said descriptions being incorporated herein, be appropriated for the public purpose of the Warner Road Project Phase I, #441100-100000, pursuant to the power and authority granted to the City of Columbus by the Constitution of the State of Ohio, the Ohio Revised Code, Sec. 715.01, Sec. 717.01, Sec. 719.01 through Sec. 719.02; the Charter of the City of Columbus; and the Columbus City Code (1959), Chapter 909.

Section 2. That the Council of the City of Columbus, Ohio, declares that the appropriation of said real property interests is necessary for the stated public purpose, and that the City of Columbus, Ohio, has been unable to agree with the owner(s) as to the just compensation to be paid by the City of Columbus, Ohio.

Section 3. That the Council of the City of Columbus hereby declares its intention to obtain immediate possession of the real property interests described herein.

Section 4. That the Council of the City of Columbus hereby declares the value of said fee simple title and /or lesser interests as follows:

- | | | |
|----|------------------------------|-------------|
| 1. | 1-WD; 1-WD2; 1-P | \$48,193.00 |
| 2. | 2-WD; 2-T1; 2-T2; 2-T3; 2-T4 | \$31,533.00 |
| 3. | 3-WD; 3-P | \$472.00 |

4.	7-WD; 7-P	\$7,586.00
5.	8WD, P	\$17,844.00
6.	10-WD; 10-P; 10-T	\$5,737.00
7.	16-WD; 16-T	\$10,200.00
8.	25WD-1; 25WD-2; 25-P1; 25-P2; 25T	\$32,195.00
9.	32-WD	\$1.00

Section 5. That the City Attorney be and he hereby is authorized to file complaints for appropriation of real property, in the Franklin County Court of Common Pleas, and to have a jury impaneled to make inquiry into and assess the just compensation to be paid for the foregoing described real property interests.

Section 6. That the expenditure of \$153,761.00, or so much thereof as may be necessary from the Albany Crossing TIF Fund, 441 Fund, Dept./Div. 41-01, Project No. 441100-100000; OCA Code 441100; Object Level Three 6601, Auditor Certificate(s) #AC032267 (designated in Ordinance 0543-2011) for acquisition costs related to the aforesaid purpose is hereby authorized.

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

Legislation Number: 1016-2012

Drafting Date: 5/3/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: The City of Columbus and Coca-Cola Refreshments USA, Inc. (Coca-Cola) are working together to demolish an abandoned hotel located at 2124 and 2145 Hamilton Road, adjacent to a Coca-Cola plant at 4500 Groves Rd. The current owners of the hotel have failed to comply with an order of the Franklin County Municipal Court which declared the property a public nuisance based on a complaint initiated by the Columbus City Attorney. The property is also subject to a foreclosure action initiated by a lender and continued by a company which purchased Tax Lien Certificates on the property in excess of \$555,000. The property was offered for sale by the Franklin County Sheriff on four separate occasions, each sale did not result in a sale of the property. Coca-Cola entered into an agreement with the purchaser of the Tax Lien Certificates to acquire interest in the foreclosure proceeding and to have an option to complete the foreclosure and gain title to the property. This legislation authorizes the Director of the Department of Development to enter into an agreement with Coca-Cola to contribute up to \$716,650 of the estimated \$1,120,900 remediation and demolition cost. The agreement will require Coca-Cola to gain ownership of the property and perform an asbestos remediation and demolition of the hotel structure.

Fiscal Impact: Funds are available in the 2011 Capital Improvement Budget in Fund 735 Northland and Other Acquisitions.

Emergency Justification: Emergency action is required in order to complete the work within the timeframe

for which the cost estimates were given and to start the demolition of this public nuisance as soon as possible.

To authorize the Director of the Department of Development to enter into an agreement with Coca-Cola Refreshments USA, Inc. to contribute funds for the demolition of a public nuisance structure located at 2124 and 2145 Hamilton Road; to authorize the appropriation and expenditure of \$716,650.00 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$716,650.00)

WHEREAS, the Columbus City Attorney initiated a complaint at the Environmental Section of the Franklin County Municipal Court for an abandoned hotel located at 2124 and 2145 Hamilton Road. The structure is in a substantially deteriorated condition and is a public nuisance in its current condition; and

WHEREAS, the Franklin County Municipal Court ordered the current owner of the property to abate the nuisance and has found the owner in contempt of that order; and

WHEREAS, the property is subject to a foreclosure action in the Common Pleas Court of Franklin County filed by Perpetual Federal Savings Bank and continued by American Tax Funding (ATF) based on a series of Tax Certificates purchased by ATF for a value in excess of \$555,000; and

WHEREAS, the property was offered for sale at the Franklin County Sheriff Real Estate Sale on four separate occasions and did not sell. The minimum bid at the last sale on February 11, 2011 was \$644,147.63; and

WHEREAS, ATF withdrew the property from a fifth sale under the Tax Certificate Foreclosure since if the property had not sold at that sale, it would have been forfeited to ATF, and ATF does not want to own the property due to the Nuisance Abatement Action and the fact that the cost to abate the nuisance exceeds the value of the property; and

WHEREAS, Coca-Cola Refreshments USA, Inc. (Coca-Cola) owns a plant adjacent to the subject property and has entered into an agreement to purchase ATF's interest in the Tax Certificates and allow Coca-Cola to complete the foreclosure and gain title to the property; and

WHEREAS, both Coca-Cola and the City desire to have the structures on the property demolished and the nuisance thereon abated. However, the cost of doing so is not economically feasible for either of them alone at the present time, therefore the City has determined that it is in the City's best interest to enter into this Agreement with Coca-Cola for purposes of performing asbestos removal, demolition and remediation on the property; and

WHEREAS, cash is currently available in Fund 735 Northland and Other Acquisitions Fund; and

WHEREAS, emergency action is requested in order to complete the work within the timeframe for which the cost estimates were given and to start the demolition of this public nuisance as soon as possible; 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 Coca-Cola Refreshments USA, 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 an agreement with Coca-Cola Refreshments USA, Inc. for up to \$716,650.00 to perform asbestos removal and demolition services for the property located at 2124 and 2145 Hamilton Road (010-118422 and 010-041657).

Section 2. That for the purpose stated in Section 1, the expenditure of \$716,650.00 from the Development Department, Division No. 44-01, Fund 735 Northland and Other Acquisitions, Project No. 590415-100006 Hotel Demolition-Tax Exempt, OCA Code 741506, Object Level 3 - 6680 be hereby appropriated and authorized.

Section 3. 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 Section 2 above.

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

Legislation Number: 1019-2012

Drafting Date: 5/3/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Seven parcels currently held in the Land Bank have been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes the Director of Development to transfer seven parcels located at 221 S. Highland Ave. (010-051905), 189 S. Oakley Ave. (010-008843 & 010-056113), 342 S. Terrace Ave. (010-051252), 2036 Floral Ave. (010-027120), 76 N. Ogden Ave. (010-024979), and 140 N. Warren Ave. (010-042357) to Columbus Give Back II, LLC, who will rehabilitate the existing single family dwellings and maintain all structures as rental properties. The parcels will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of seven parcels of real property held in the Land Bank to Columbus Give Back II, LLC, pursuant to the Land Reutilization Program and Neighborhood Stabilization Program; and to declare an emergency.

WHEREAS, ordinance 1860-2008 adopted the City's Neighborhood Stabilization Program, authorized the filing of the City's Neighborhood Stabilization Program application with the United States Department of

Housing and Urban Development, and made a substantial amendment to the Consolidated Plan's 2008 Action Plan; and

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

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

WHEREAS, a proposal for the sale of the properties which were acquired pursuant to Ohio Revised Code Sections 5722.03 and 5722.06 and meet the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, the properties 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 parcels of real estate to expedite the transfer in order to reduce further deterioration of the structures and to immediately commence rehabilitation, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

Section 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcels of real estate to Columbus Give Back II, LLC:

(1)

PARCEL NUMBER: 010-051905

ADDRESS: 221 S. Highland Ave., Columbus, Ohio 43223

PRICE: \$6,500

USE: Single Family Rental

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

Being the North one-half of Lot Number Twenty-Six (26), in JOSEPH R. ONG'S MAPLE GROVE ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 142, Recorder's Office, Franklin County, Ohio.

(2 & 3)

PARCEL NUMBERS: 010-008843 & 010-056113
ADDRESS: 189 S. Oakley Ave., Columbus, Ohio 43204
PRICE: \$10,000
USE: Single Family Rental

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

Being Lot Number Sixty Four (64) and Sixty Five (65) of Oakley Subdivision as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 294, Recorder's Office, Franklin County, Ohio.

(4)

PARCEL NUMBER: 010-051252
ADDRESS: 342 S. Terrace Ave., Columbus, Ohio 43204
PRICE: \$10,000
USE: Single Family Rental

Situated in the City of Columbus, County of Franklin, State of Ohio as more particularly described as follows:

Being Lot Number Two Hundred Sixty-Two (262) in Thorpe Brothers Bronx Subdivision. As the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 12, Page 31, Recorder's Office, Franklin County, Ohio.

(5)

PARCEL NUMBER: 010-027120
ADDRESS: 2036 Floral Ave., Columbus, Ohio 43223
PRICE: \$6,500
USE: Single Family Rental

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

Being Lot Number One Hundred Twelve (112) of Glenwood Heights Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 358, Recorder's Office, Franklin County, Ohio.

(6)

PARCEL NUMBER: 010-024979
ADDRESS: 76 N. Ogden Ave., Columbus, Ohio 43204
PRICE: \$6,500
USE: Single Family Rental

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

Being Lot Number Eight Hundred and Sixty-Two (862) in WICKLOW ADDITION NUMBER THREE, as the same are numbered and delineated upon the recorded plat thereof, in Plat Book No. 7, Page 106, Recorder's Office, Franklin County, Ohio.

(7)

PARCEL NUMBER: 010-042357
ADDRESS: 140 N. Warren Ave., Columbus, Ohio 43204
PRICE: \$5,500
USE: Single Family Rental

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

Being Lot Number Nine Hundred Forty-Five (945), in Wicklow Addition No. 3, to said City, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 7, Page 106, Recorder's Office, Franklin County, Ohio.

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

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

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

Legislation Number: 1030-2012

Drafting Date: 5/7/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Two parcels currently held in the Land Bank have been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes the transfer of two parcels located at 296 West Park Avenue (010-007674 & 010-043823) to William E. Miller, who will rehabilitate the existing single-family dwelling to be maintained as a rental unit. The parcels will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer to reduce further deterioration of the 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 two parcels of real property (296 West Park Avenue) held in the Land Bank pursuant to the Land Reutilization Program and Neighborhood Stabilization Program; and to declare an emergency.

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

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

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

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

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcels of real estate to expedite the transfer in order to reduce further deterioration of the 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 parcels of real estate to William E. Miller:

PARCEL NUMBER: 010-007674 & 010-043823
ADDRESS: 296 West Park Avenue, Columbus, Ohio 43223
PRICE: \$15,000 plus a \$38.00 recording fee
USE: Single-Family Rental Unit

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

Being Lot Number Six Hundred Eighty-four (684) and Six Hundred Eighty-five (685) of WEST PARK ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 264, Recorder's Office Franklin County, Ohio.

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

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

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

Legislation Number: 1031-2012

Drafting Date: 5/7/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 665 South 22nd St. (010-000193) to Jose Villavicencio, who will rehabilitate the existing single-family dwelling to be maintained as a rental property. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

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

..Title

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 (665 South 22nd St.) held in the Land Bank pursuant to the Land Reutilization Program and Neighborhood Stabilization Program; and to declare an emergency.

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 (665 South 22nd St.) held in the Land Bank pursuant to the Land Reutilization Program and Neighborhood Stabilization Program; and to declare an emergency.

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

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

WHEREAS, a proposal for the sale of the property which will be acquired pursuant to Ohio Revised Code

Section 5722.03 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, the property will be sold at not less than fair market value in conformity with Ohio Revised Code Section 5722.07, competitive bidding is not required; and

WHEREAS, under 5722.07, "fair market value" means the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such land; and

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

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

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

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

PARCEL NUMBER 010-000193
ADDRESS: 665 South 22nd St, Columbus, Ohio 43205
PRICE: \$5,700 plus a \$38.00 recording fee
USE: Rental Property

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

Being Lot Number One Hundred Ten (110), of JOHN W. ANDREW'S AMENDED ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, page 446, Recorder's Office, Franklin County, Ohio.

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

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

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

Drafting Date: 5/7/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

Pizzuti Land LLC, an Ohio Limited Liability Company, by Scott B. West, Executive Vice President, owner of the platted land, has submitted the plat titled "Beggrow Street Dedication-Phase II" to the City Engineer's Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located north of London-Groveport Road and west of Shook Road.

Emergency Justification: Emergency action is requested to allow development of this project to proceed as currently scheduled.

To accept the plat titled "Beggrow Street Dedication-Phase II", from Pizzuti Land LLC, an Ohio Limited Liability Company, by Scott B. West, Executive Vice President, owner of the platted land; and to declare an emergency.

WHEREAS, the plat titled "Beggrow Street Dedication-Phase II"(hereinafter "plat"), has been submitted to the City Engineer's Office for approval and acceptance; and

WHEREAS, Pizzuti Land LLC, an Ohio Limited Liability Company, by Scott B. West, Executive Vice President, owner of the platted land, desires to dedicate to the public use all or such parts of Beggrow Street and easements shown on said plat and not heretofore so dedicated; and

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

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

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

Section 1. That the plat titled "Beggrow Street Dedication-Phase II" on file in the office of the City Engineer, Division of Planning and Operations, be and the same is hereby accepted.

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

Legislation Number: 1039-2012

Drafting Date: 5/8/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes the transfer of one parcel located at 330 East Morrill Ave. (010-056655) to Steven C. and Loretta Barbour, 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 (330 East Morrill Ave.) held in the Land Bank pursuant to the Land Reutilization Program and Neighborhood Stabilization Program; and to declare an emergency.

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

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

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

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

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

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

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

Section 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Steven C. and Loretta Barbour:

PARCEL NUMBER: 010-056655
ADDRESS: 330 East Morrill Ave, Columbus, Ohio 43207
PRICE: \$6,300 plus a \$38.00 recording fee
USE: Single-Family Rental Unit

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

Being Lot Number Twenty-Four (24) of Jones South Side Addition to the City of Columbus, as the same is numbered and delineated upon the Recorded Plat thereof, of record in Plat Book 7, Page 268, Recorder's Office, Franklin County, Ohio.

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

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

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

Legislation Number: 1040-2012

Drafting Date: 5/8/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 161 Columbian Avenue (010-041889) to David A. Luttinger, 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 (161 Columbian Avenue) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, the Land Redevelopment Office was authorized to purchase the parcel from the United States Department of Housing and Urban Development through the Good Neighbor Program, by Ordinance 0106-2008, passed January 28, 2008; and

WHEREAS, a proposal for the sale of one parcel which has been acquired pursuant to Section 5722.06 for this program meet the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved; and

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

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

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

Section 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to David A. Luttinger.

PARCEL NUMBER: 010-041889

ADDRESS: 161 Columbian Avenue, Columbus, Ohio 43223

PRICE: \$3,500 plus a \$38.00 recording fee

USE: Single-family rental unit

Situated In The State Of Ohio, County Of Franklin, And In The City Of Columbus And Described As Follows:

Being Lot № Two Hundred Forty (240), in Glenwood Heights Addition, being Hughes, Jones and other's subdivision of Land near Columbus, Ohio, as said Lot № 240 is delineated upon the recorded plat thereof, of said Hughes, Jones and other Subdivision, of record in Plat Book 4, Pages 358 and 359, Recorder's Office, Franklin County, Ohio.

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

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

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

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

Legislation Number: 1041-2012

Drafting Date: 5/8/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1620-22 Smith Rd. (010-129031) to Traci J. Cunningham, who will rehabilitate the existing two-family dwelling to be maintained as rentals. 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 (1620-22 Smith Rd.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, the Land Redevelopment Office was authorized to purchase the parcel from the United States Department of Housing and Urban Development through the Good Neighbor Program, by ordinance 0106-2008, passed January 28, 2008; and

WHEREAS, a proposal for the sale of one parcel which has been acquired pursuant to Section 5722.06 for this program meet the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved; and

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

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

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

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

PARCEL NUMBER: 010-129031

ADDRESS: 1620-22 Smith Rd, Columbus, Ohio 43223

PRICE: \$4,500 plus a \$38.00 recording fee

USE: Two-family rental unit

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

Being Lot Number One Hundred Sixty-Nine (169), in Millbrook, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 33, Page 76, Recorder's Office, Franklin County, Ohio.

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

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

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

Legislation Number: 1049-2012

Drafting Date: 5/8/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

N.P. Limited Partnership, an Ohio limited partnership, owner of the platted land, has submitted the plat titled "Dedication Plat of Antares Avenue Part 2" to the City Engineer's Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located north of Lazelle Road and west of Interstate 71.

Emergency Justification: Emergency action is requested to allow development of this project to proceed as currently scheduled.

To accept the plat titled "Dedication Plat of Antares Avenue Part 2", from N.P. Limited Partnership, an Ohio limited partnership, owner of the platted land; and to declare an emergency.

WHEREAS, the plat titled "Dedication Plat of Antares Avenue Part 2"(hereinafter "plat"), has been submitted to the City Engineer's Office for approval and acceptance; and

WHEREAS, N.P. Limited Partnership, an Ohio limited partnership, owner of the platted land, desires to dedicate to the public use all or such parts of Antares Avenue and easements shown on said plat and not

heretofore so dedicated; and

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

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

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

Section 1. That the plat titled "Dedication Plat of Antares Avenue Part 2" on file in the office of the City Engineer, Division of Planning and Operations, be and the same is hereby accepted.

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

Legislation Number: 1056-2012

Drafting Date: 5/9/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to modify the CDBG-funded contract EL010397 with the Lifecare Alliance by extending the contract termination date from August 30, 2011 to December 31, 2012. The additional time will allow the Lifecare Alliance to continue to support the operation of the Chores Program. The Chores Program provides minor home maintenance and repair services to low and low/moderate-income elderly and disabled homeowner-occupants in the City of Columbus. An emergency is requested to allow program services to continue without interruption.

FISCAL IMPACT: No additional funds are needed for this modification.

To authorize the Director of the Department of Development to modify the Chores Program contract with the Lifecare Alliance to extend the termination date to December 31, 2012; and to declare an emergency.

WHEREAS, the Director of the Department of Development desires to modify contract EL010397 with the Lifecare Alliance by extending the contract termination date from August 30, 2011 to December 31, 2012; and

WHEREAS, this modification will allow Lifecare Alliance to continue to support the operation of the Chores Program and

WHEREAS, an emergency exists in the usual daily operation of the Housing Division in that it is immediately necessary to extend said contract to allow program services to continue without interruption, all for the immediate preservation of the public health, property, safety and welfare; **NOW, THEREFORE**,

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

Section 1. That the Director of the Department of Development is hereby authorized to modify contract EL010397 with the Lifecare Alliance by extending the contract termination date from August 30, 2011 to December 31, 2012.

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

Section 3. 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 adoption and approval by the Mayor, or ten days after adoption 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 29, 2012 3:00 pm

SA004387 - Bikeway Dev-Pavement Markings Package 1

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Electronic proposals will be received by the Department of Public Service through www.bidx.com, until May 29, 2012, 3:00 P.M. local time, for Bikeway Development - Pavement Markings, Signage, Bike Shelters and Racks (Package 1), C.I.P. No. 540002-100005.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of two different types of work under this contract: project work and "on-call" work. The project for this contract is the Bike Parking Shelters Construction Project, as per plan set 1693 Drawer A to install 5 bike shelters throughout the city. The "on-call" work shall consist of items to be completed as directed by the city on a case-by-case basis throughout the duration of the contract. The categories of "on-call" items are expected to include: Signage, Pavement Markings, Bike Shelters, Bike Corrals, Bike Racks, Bike Facility Rehabilitation, and Bike Amenities, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at www.bidx.com.

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 09, 2012

BID OPENING DATE - May 30, 2012 3:00 pm

SA004372 - First Ave. Inflow Redirection Project

SCOPE: The City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage is receiving proposals for CIP 650708-100000 First Avenue Inflow Redirection Project. Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, until 3:00 p.m., Local Time, on Wednesday, May 30, 2012, and publicly opened and read. The work for which proposals are invited consists of construction of approximately 119 feet of 12-inch watertight sanitary sewer; 249 feet of 15-inch watertight sanitary sewer; 296 feet of 24-inch watertight sanitary sewer; 632 feet of 30-inch watertight sanitary sewer; 8 manholes; 9 curb and gutter inlets and catch basins; cementitious manhole rehabilitation; manhole frame and cover replacement, and other such work as may be necessary to complete the contract in accordance with the plans (CC-16002) and specifications. All work shall be completed within 270 days.

ORIGINAL PUBLISHING DATE: April 26, 2012

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004406 - Antares Park at Polaris

SCOPE: The City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage is receiving proposals for CIP 650520-100000 Antares Park at Polaris Sanitary Sewer 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 30, 2012, and publicly opened and read. The work for which proposals are invited consists of the installation of 2,006 LF of 8" sanitary sewer with the associated manholes and wye connections, and such other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the plans (CC-16081) and specifications. All work shall be completed within 90 days.
ORIGINAL PUBLISHING DATE: May 12, 2012

BID OPENING DATE - May 31, 2012 10:00 am

SA004407 - OCM-SIDEWLK & RETAIN WALL @ KARL/MORSE

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 the sidewalk and retaining wall improvements work to be completed within 30 calendar days upon notification of award of contract.

1.2 Classification: There will be a pre-bid meeting on Monday, May 21, 2012 at 10:00 a.m. at 1585 Morse Rd., Columbus, Ohio 43219. This is NOT a prevailing wage project. A 10% proposal bond/100% performance bond required. All questions and concerns pertaining to the specifications shall be directed in writing to the Architect: Schorr Architects, ATTN: Dan Miller via fax (614-798-2097) or email (dmiller@schorrarchitects.com.) ONLY prior to Friday, May 25, 2012 by 12:00 p.m. Addendums will be issued accordingly.

Copies of said Bid Documents may be purchased at Arc Columbus ? Atlas Blueprint beginning Tuesday, May 15, 2012 at a non-refundable fee of \$20.00 per set. Contact Arc Columbus ?Atlas Blueprint 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.

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 24, 2012

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004404 - WEBSITE RE-ARCHITECTURE SERVICES

1.1 Scope: It is the intent of the City of Columbus, Department of Technology to obtain Requests for Proposals to establish a contract for the purchase of website redesign services that help the City deliver information to the public through its websites.

1.2 Classification: Only vendors with extensive experience assisting public sector organizations with website design and re-architecture should respond.

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 12, 2012

SA004394 - R&P Harrison West Connector Trail

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 1111 E Broad Street, until 11:00 a.m. on Thursday, May 31, 2012, and publicly opened and read immediately thereafter for:
Harrison West Connector Trail

The work for which proposals are invited consists of paving, concrete, fencing, painting, landscaping, and other such work as may be necessary to complete the contract in accordance with the plans and specifications.

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders on 05/07/12 at Atlas Blueprint, 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, www.atlasblueprint.com upon a non-refundable payment per bid set. Contact Atlas Blueprint for the cost. Payment shall be made payable to Atlas Blueprint. Questions about the project should be directed to Brad Westall at 614-645-2441 or brwestall@columbus.gov. Proposals must be submitted on the proper forms, P-1 through P-35, contained in the Project Manual/Specifications. The Proposal section in its entirety must be submitted in a sealed envelope marked "Harrison West Trail Connector?"

PRE-BID CONFERENCE

A Pre-bid conference will be held Thursday, May 17, 2012 @ 10:00 a.m. at the intersection of Buttles Ave. and Ingleside Avenue. Failure to attend will not disqualify a bidder. However, bidders shall comply with and be responsible for the bid specifications and information discussed at the pre-bid-conference.
ORIGINAL PUBLISHING DATE: May 08, 2012

SA004401 - PUBLIC SERV/TRANS OPS/DESIGNJET PRINTER

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus Public Service Traffic Operations to obtain formal bids to establish a purchase order for the purchase and delivery of an HP DesignJet Printer. Delivery of this equipment will be to the City of Columbus Transportation facilities at 1820 E. 17th Avenue.

1.2 Classification: The purchase will consist of the DesignJet Printer and Ink. Installation of the equipment and training on the operation must also be provided by the winning bidder.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.
ORIGINAL PUBLISHING DATE: May 10, 2012

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004402 - R&P Whetstone Park Entrance Sign

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 1111 E Broad Street, until 11:00 a.m. on Thursday, May 31, 2012, and publicly opened and read immediately thereafter for:
Whetstone Park Entrance Sign

The work for which proposals are invited consists of demolition of existing signs, fabrication and installation of new entrance sign, obtaining permits and other such work as may be necessary to complete the contract in accordance with the plans and specifications.

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders on May 7, 2012 at ARC (formally Atlas Blueprint), 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, www.e-arc.com upon a non-refundable payment per bid set. Contact ARC for the cost. Payment shall be made payable to ARC.

Questions about the project should be directed to Mollie O'Donnell, Columbus Recreation and Parks Department mhodonnell@columbus.gov. Proposals must be submitted on the proper forms, P-1 through P-32, contained in the Project Manual/Specifications. The Proposal section in its entirety must be submitted in a sealed envelope marked "Whetstone Park Entrance Sign?"

ORIGINAL PUBLISHING DATE: May 11, 2012

SA004399 - ROTARY MOWER 11 F00T

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus Department of Recreation and Parks, Golf Division, to obtain formal bids to establish a contract for the purchase of one (1) diesel powered rotary mower, 11 foot cutting width, full time four wheel drive in mow range, mower capable of mowing all golf course rough areas including mounded green and tee surrounds. This mower will be stationed at Champions Golf Course.

1.2 Classification: The contract resulting from this bid proposal will provide for the option of the purchase and delivery of one (1) new diesel powered rotary mower, with 11 foot cutting width, for use at Champions Golf Course. Suppliers must have a servicing dealership capable of providing warranty repairs, post warranty repairs, full parts inventory, and product demonstrations. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The diesel powered rotary mower equipment offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The diesel powered rotary mower equipment and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on May 15, 2012. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on May 22, 2012. See section 3.1.5 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.
ORIGINAL PUBLISHING DATE: May 09, 2012

SA004389 - R&P Milo Grogan Rec Center Renovation

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 1111 E Broad Street, until 11:00 a.m. on Thursday, May 31st, 2011, and publicly opened and read immediately thereafter for:

Milo Grogan Recreation Center Renovation

The work for which proposals are invited consist of Building Renovation and Gym Addition. Renovation includes complete interior renovation including new MEP systems, walls, doors windows and finishes including synthetic, tile epoxy and fitness flooring. New Gym Addition; includes Steel Truss structure with metal deck, CMU, Brick, wood gym floor. Site work includes new parking lot and related site work. Project includes other such work as may be necessary to complete the contract in accordance with the plans and specifications.

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders on May 9th at ARC (formally Atlas Blueprint), 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, www.e-arc.com upon a non-refundable payment per bid set. Contact ARC for the cost.

Payment shall be made payable to ARC.

Questions about the project should be directed via email to Milobid@moodynolan.com Attn: Howard Blaisdell

Proposals must be submitted on the proper forms, P-1 through P-32, contained in the Project Manual/Specifications. The Proposal section in its entirety must be submitted in a sealed envelope marked "Milo Grogan Recreation Center Renovation?"

PRE-BID CONFERENCE

A Pre-bid Conference will be held Wednesday, May 16th, at 10:00 am at the Milo Grogan Recreation Center Bidders are strongly urged to attend. Failure to attend will not disqualify a bidder. However, bidders shall comply with and be responsible for the bid specifications and information discussed at the pre-bid conference

ORIGINAL PUBLISHING DATE: May 05, 2012

SA004391 - R&P Doors/Floors/Windows Imp 2011

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 1111 E Broad Street, until 11:00 a.m. on Tuesday, May 31, 2012, and publicly opened and read immediately thereafter for:

Doors/ Windows/ Floors 2011 Improvements

The work for which proposals are invited consists of flooring removal and replacements, abatement, window removal and replacement, masonry, carpentry, landscaping and other such work as may be necessary to complete the contract in accordance with the plans and specifications.

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders on May 7, 2012 at ARC (formerly Atlas Blueprint), 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, www.e-arc.com upon a non-refundable payment per bid set. Contact ARC for the cost.

Payment shall be made payable to ARC.

Questions about the project should be directed to Kathy Spatz at kaspatz@columbus.gov.

Proposals must be submitted on the proper forms, P-1 through P-32, contained in the Project Manual/Specifications. The Proposal section in its entirety must be submitted in a sealed envelope marked "Doors/ Windows/ Floors 2011 Improvements?".

PRE-BID CONFERENCE

A Pre-bid Conference will be held Tuesday, May 16, 2012, at 9:30 am at Howard Recreation Center, 2505 North Cassady Avenue, Columbus, Ohio 43219. Bidders are strongly urged to attend. Failure to attend will not disqualify a bidder. However, bidders shall comply with and be responsible for the bid specifications and information discussed at the pre-bid conference. Bidders are recommended to visit all the Recreation Centers included in this proposal. Directly after Pre-bid conference the representatives for the Owner will proceed to the follow centers Douglas Recreation Community Center, Barack Community Recreation Center and Linden Community Center to walk through each facility existing conditions.

ORIGINAL PUBLISHING DATE: May 05, 2012

SA004395 - Goulds Centrifugal Pump Parts UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: This bid proposal is to provide the City of Columbus, Division of Sewerage and Drainage with a "Catalog" offer to purchase various Gould Pump Parts for its Southerly Wastewater Treatment Plant. The bidder shall submit its standard spare & replacement parts price lists or catalog for each of the models specified. The proposed contract will be in effect through October 31, 2014. The City estimates spending sixty thousand dollars (\$50,000.00) annually for this contract.

1.2 Classification: The pumps specified herein were manufactured for a specific purpose and the price list and/or catalog is to be for the suggested spare and replacement parts for the models of Goulds Pumps specified. The City of Columbus will provide all installation requirements. Price lists may be in the form of spreadsheet, catalogs, CD, website etc. so long as the information reflects description, part number and price. To evaluate the bid for an award, the City has randomly chosen 7 parts for each pump model to use for evaluation purposes. Bidders are required to show experience in providing the type of equipment as detailed in these specifications.

1.2.1 Bidder Experience: The equipment offeror must submit an outline of its experience and work history in providing this type of equipment for the past five years.

1.2.2 Bidder References: The equipment offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this section.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.
ORIGINAL PUBLISHING DATE: May 08, 2012

SA004381 - Ped. Safety Imp. - Hilltop CMP

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until 1:00 P.M. May 31, 2012, for professional engineering consulting services for the Pedestrian Safety Improvements - Hilltop Community Mobility Plan project. Proposals are being received by Department of Public Service, Office of Support Services, 109 N. Front St., Room 301, Columbus, OH 43215. The scope of the project shall consist of engineering services to preliminary engineer and design recommendations from the Hilltop Community Mobility Plan. Work will include detailed design of several features throughout the Greater Hilltop area, as specified in the Scope of Services. Designs are to conform to the Hilltop Community Mobility Plan unless specified otherwise. The projects developed under this program are typically small to moderate sized improvements, with a significant emphasis on complete streets philosophies. Project boundaries for Greater Hilltop include those within the boundaries of Interstate 70, Interstate 270 and the railroad west of Harrisburg Pike. The Department anticipates funding this contract with up to \$250,000.00 from the 2012 Capital Improvements Budget.

The selected Consultant shall attend a scope meeting anticipated to be held the week of June 11-15, 2012. If the Project Manager is not available, the Consultant may designate an alternate(s) to attend in his/her place.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. A pre-proposal meeting will not be held. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. 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

SA004416 - OCM-MAINTENANCE PIT IN FILL, 1850 E 25TH

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS
MAINTENANCE PIT IN-FILL
FOR THE CITY OF COLUMBUS,
AT 1850 EAST 25TH AVENUE, COLUMBUS, OHIO

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: MAINTENANCE PIT IN-FILL FOR THE CITY OF COLUMBUS, AT 1850 EAST 25TH AVENUE, COLUMBUS, OHIO, for May 17 through May 31, 2012.

1.2 Classification: This is a single prime project. There will be a Prebid Site Meeting (1850 E 25th Avenue, Entrance Lobby) on May 22, 2012 at 10:00 AM.

Brief description ? This project will fill in a mechanic?s pit with concrete.

All questions and concerns pertaining to the drawings or specifications shall be directed in writing via email only to the Project Manager: ATTN: Drew Bobay, avbobay@columbus.gov prior to 12:00 PM, Thursday, May 24, 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 18, 2012

SA004405 - R&P Westgate Patio Improvements

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 1111 E Broad Street, until 11:00 a.m. on Tuesday, May 31, 2012, and publicly opened and read immediately thereafter for:

Westgate Patio Improvements

The work for which proposals are invited consists of demolition of existing concrete and asphalt patios and the supply and installation of new asphalt and concrete walkways; two stamped concrete patios; stone wall and stone veneer columns; concrete foundations, iron fencing and foundations; site furnishings; trees and shrubs; fine grading and seeding; drainage systems; two lights, and other such work as may be necessary to complete the contract in accordance with the plans and specifications.

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders on 5/15/12 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 David Shimmel at dpshimmel@columbus.gov or Rick Miller at 614-645-3385.

Proposals must be submitted on the proper forms, P-1 through P-32, contained in the Project Manual/Specifications. The Proposal section in its entirety must be submitted in a sealed envelope marked "Westgate Patio Improvements?"

PRE-BID CONFERENCE

A Pre-bid Conference will be held Tuesday, May 23, at 11:00 am at Westgate Shelterhouse at 455 South Westgate Avenue (43204). Bidders are strongly urged to attend. Failure to attend will not disqualify a bidder. However, bidders shall comply with and be responsible for the bid specifications and information discussed at the pre-bid conference.

ORIGINAL PUBLISHING DATE: May 12, 2012

SA004390 - R&P HVAC Improvements 2012

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 1111 E Broad Street, until 2:00 p.m. on Thursday, May 31, 2012, and publicly opened and read immediately thereafter for:

HVAC Improvements 2012

The work for which proposals are invited consists of: HVAC Renovations at three Columbus Recreation and Parks Department buildings (Barnett, Marion-Franklin, and Lazelle Woods). New HVAC throughout Barnett Rec. Center including but not limited to boiler and chiller plants, new air handler units, fan coils, controls, etc. Associated HVAC electrical, new electric service, misc. lighting, and fire alarm at Barnett. New boiler and chiller plants, air handler units, controls, etc. at Marion-Franklin Rec. Center. Associated HVAC electrical, misc. lighting, etc. at Marion-Franklin. General trades improvements associated with all work for Barnett and Marion-Franklin. Cooling added to gym air handler at Lazelle Woods along with controls upgrades and various piping changes and other such work as may be necessary to complete the contract in accordance with the plans and specifications

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders on 5/7/12 at ARC (formally Atlas Blueprint), 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, www.atlasblueprint.com upon a non-refundable payment per bid set. Contact Atlas Blueprint for the cost. Payment shall be made payable to Atlas Blueprint.

Questions about the project should be directed to Ralph Kramer, Kramer Engineers ? (614) 233-6911.

Proposals must be submitted on the proper forms, P-1 through P-37, contained in the Project Manual/Specifications. The Proposal section in its entirety must be submitted in a sealed envelope marked "HVAC Improvements 2012?"

PRE-BID CONFERENCE

A Pre-bid Conference will be held Tuesday, May 15, 2012, at 9:00 am at Barnett Recreation Center, (1184 Barnett, Columbus 43227), and then going to Marion Franklin Rec Center (2801 Lockbourne, Columbus 43207) and Lazelle Woods Community Center (8140 Sancus Boulevard, Columbus 43235).

Bidders are strongly urged to attend. Failure to attend will not disqualify a bidder. However, bidders shall comply with and be responsible for the bid specifications and information discussed at the pre-bid conference

ORIGINAL PUBLISHING DATE: May 05, 2012

SA004380 - OCM-RENOV OF ROOF & MASONRY @ 950 E MAIN

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

RENOVATION OF THE ROOF AND MASONRY, FOR THE DIVISION OF POLICE AT 950 EAST MAIN STREET, COLUMBUS, OHIO 43205

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain formal bids to establish a contract for: RENOVATION OF THE ROOF AND MASONRY, FOR THE DIVISION OF POLICE AT 950 EAST MAIN STREET, COLUMBUS, OHIO 43205, for May 10 thru May 31, 2012.

1.2 Classification: Removal of the existing roofing system for a police substation. Project will also include: roof demolition and replacement, selective masonry demolition, repair, modification, & replacement, repair of metal roof deck if required, rough carpentry, exterior wall sheathing infill, new built-up roofing and flashings, EPDM flashings, sheet metal flashings and trim, metal wall panels, joint sealants, furniture moving, miscellaneous interior finish demolition and replacement, removal and partial disconnection of existing lightning protection system.. This is a single prime project. There will be a prebid and walk thru on Thursday, May 10th at 10AM at the site. This is a prevailing wage project requiring bonding and insurance. Construction estimate is \$300,000.

ADDENDUMS- questions or concerns pertaining to the drawings or specs are to be directed in writing via fax or email to the Architect, Mull & Weithman, to the attention of: Bradley J. Mull at fax (614) 267-6978 or email bjm@mw-architects.com 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 24, 2012

BID OPENING DATE - June 5, 2012 1:00 pm

SA004426 - CODE ENFORCEMENT - GRAFFITI ABATEMENT

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

GRAFFITI ABATEMENT SERVICES

SCOPE: THE CITY OF COLUMBUS, DEVELOPMENT DEPARTMENT, CODE ENFORCEMENT DIVISION IS SOLICITING PROPOSALS FROM QUALIFIED COMPANIES FOR GRAFFITI ABATEMENT SERVICES ON VARIOUS TYPES OF SURFACES ON VARIOUS RESIDENTIAL AND COMMERCIAL STRUCTURES WITHIN THE CITY OF COLULMBUS.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov> <<http://vendorservices.columbus.gov/>>) and view this bid number in the open solicitations listing

ORIGINAL PUBLISHING DATE: May 24, 2012

SA004408 - Resurfacing - 2012 Package 3

Electronic proposals will be received by The City of Columbus, Department of Public Service through www.bidx.com, until June 5, 2012, at 3:00 P.M. local time, for Resurfacing - 2012 Package 3 CIP NO. 530282 - 100097, 1719 Drawer A.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: repairing and resurfacing eighty-four (84) city streets and constructing one thousand one hundred and thirty-four (1,134) ADA curb ramps along those streets. The work consists of milling the existing pavement, overlaying with new asphalt concrete, minor curb replacement, and replacing the curb and sidewalks 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 16, 2012

SA004409 - Bridge Rehab - James Rd over Mason Run

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Electronic proposals will be received by The City of Columbus, Department of Public Service through www.bidx.com, until June 5, 2012, at 3:00 P.M. local time, for Bridge Rehabilitation - James Road Over Mason Run North of 7th CIP NO. 530301 - 161263, 2922 Drawer E.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: structure replacement, approach pavement and guardrail work for the existing bridge on North James Road over Turkey Run, 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 24, 2012

BID OPENING DATE - June 6, 2012 3:00 pm

SA004366 - Hap Cremean Water Treatment Plant Improv

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Hap Cremean Water Treatment Plant, Treatment Improvements,
CONTRACT NO. 1151, PROJECT NO. 690430-100001.

SCOPE:

Sealed proposals will be received by the Director of Public Utilities for the City of Columbus, Ohio at the office of the Director of Public Utilities, 4th Floor, 910 Dublin Road, Columbus, Ohio 43215, until 3:00 P.M. local time June 6, 2012. They will be publicly opened and read thereafter in the first floor Auditorium.

The project consists of, but is not limited to, the following:

~Demolition of Settling Basins 7 and 8 along with associated channels to provide recarbonation and ozone contact tanks. The Ozone Production Building will be constructed within the footprint of existing Setting Basin 8. The Ozone Destruction Building will be constructed over the ozone contact tanks. Both buildings will be masonry with metal roof system. Ozone system equipment will include liquid oxygen storage tanks, vaporizers, ozone generators, power supply units, cooling water system, calcium thiosulfate system, sample pumps and ozone destruct units.

~The existing recarbonation system will be modified to a pressure solution feed system. The existing refrigeration units, vaporizers, vapor heater control panel, carbon dioxide control panels and associated piping and valves will be demolished. New equipment will include refrigeration units, vaporizers, vapor heaters, control panels, diffusers, carrier water pumps and associated piping and electrical work.

~The filter rehabilitation will include replacement of filter media including granulated activated carbon, new plastic underdrain, air scour system, filter consoles, replacement of waste backwash drain gates and valves including actuators, replacement of backwash rate of flow control valves, and instrumentation and controls.

~Addition of the sodium hydroxide chemical feed system will include bulk storage tanks, day tanks, transfer pump, feed pumps, scales, and spill containment system.

~The existing chlorine feed system will be modified to add additional feed points at the clearwells. New equipment will include chlorinators, vacuum induction units, sample pumps, chlorine analyzers, prefabricated structures to house the equipment along with associated piping and appurtenances.

~Modification and upgrade of electrical, instrumentation and controls to support process improvements including the addition of a fiber optic loop and a new medium voltage switching station.

~Site improvements include storm water, paving, and utilities.

All work shall be as shown on the detailed drawings and as specified in the contract specifications.

Bid Documents will be available to perspective bidders on April 25, 2012

CLASSIFICATION:

There will be a mandatory pre-Bid conference held on May 17, 2012 at the Hap Cremean Water Plant Administration Building, 4250 Morse Road, at 9:00 AM. Following the pre-Bid conference, an overview of the sequencing of work and a tour will be given to allow Bidders to inspect the project areas and facilities.

1. Bidders who are preparing bids as prime contractors are required to attend the conference.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

2. The City will reject the proposal of any bidder who fails to attend the pre-Bid conference.
3. Bidders may attend a second inspection tour which will occur on May 22, 2102 at 1:30 PM.
4. Attendees at the pre-Bid meeting tours are required to wear hard hats, safety glasses and steel toed boots.

Bidders who are preparing bids as prime contractors are strongly encouraged to participate in a Pre-Bid vendor Workshop held Wednesday, May 16, 2012, 5:00 PM to 7:00 PM, The Aladdin Shrine Center, 3850 Stelzer Road, Columbus, Ohio. The purpose of this vendor workshop is to provide interested subcontractors the opportunity to meet with the prospective prime contractors.

Prevailing wage rates apply to this project. A 10% (ten percent) proposal bond and a 100% (One hundred percent) performance bond are required for this bid.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing. From the solicitation listing, click on the box marked "continue" and open the Bidder's Guide for this additional information.

OBTAINING CONTRACT DOCUMENTS:

Bidding Documents will be available from the office of Burgess & Niple located at 5085 Reed Road, Columbus, Ohio / Phone (614) 459-2050 beginning April 25, 2012. Prime Bidders and Major Subcontractors may receive 1 set of paper bidding documents and 1 printable CD. Deposit for these materials will be \$2,000. In addition, a nonrefundable check in the amount of \$600 shall be made payable to "Burgess & Niple, Inc.". Other subcontractors and suppliers may receive 1 read-only, nonprintable CD. Deposit will be \$500. A non-refundable check in the amount of \$50 shall be made payable to "Burgess & Niple, Inc.". The Contract Documents are available for examination at the following locations:

- 1) Division of Power and Water, Office of Water Supply & Treatment Coordinator, Utilities Complex-910 Dublin Road, 2nd Floor, Columbus, OH 43215
 - 2) Burgess & Niple, 5085 Reed Road, Columbus, Ohio 43220
 - 3) URS Corporation, 277 West Nationwide Boulevard, Columbus, Ohio 43215-2566
 - 4) Plan Room, Builder's Exchange of Central Ohio, 1175 Dublin Road, Columbus OH.
 - 5) Minority Contractors and Business Assistance Center, 1393 East Broad Street, Columbus, Ohio.
- ORIGINAL PUBLISHING DATE: April 24, 2012

BID OPENING DATE - June 7, 2012 11:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004411 - PURCHASE OF DIGGER DERRICK TRUCK

Scope: It is the intent of the City of Columbus, Public Service Department, to obtain formal bids to establish a contract for the immediate purchase and delivery of one (1) digger derrick truck.

Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) digger derrick truck. All offerors must document a certified reseller partnership for the digger derrick truck proposed. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

Bidder Experience: The digger derrick truck offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

Bidder References: The digger derrick truck and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on May 23, 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 28, 2012. See Section 3.2.4 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: May 16, 2012

SA004412 - PURCHASE OF PAVER BOX

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Scope: It is the intent of the City of Columbus, Public Service Department, to obtain formal bids to establish a contract for the immediate purchase and delivery of one (1) paver box.

Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) paver box. All offerors must document a certified reseller partnership for the paver box proposed. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

Bidder Experience: The paver box offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

Bidder References: The paver box and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on May 23, 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 28, 2012. See Section 3.2.4 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: May 16, 2012

SA004414 - AFTERMARKET VEHICLE PARTS UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 various aftermarket vehicle parts for the Fleet Management Division. The City may purchase any item(s) or group of like item(s) in the catalog and/or price list from the successful bidder after a purchase order for the listed items is issued. The City estimates it will spend approximately two million, five hundred thousand dollars (\$2,500,000.00) annually under the terms of the resulting contract(s) through June 30, 2014.

1.2 Classification: The bidder shall submit its standard published catalog(s) and/or website which must identify parts with a price lists. The contract(s) resulting from this bid proposal will provide for the option of the purchase and delivery of Aftermarket Vehicle Parts for various City vehicles per bid document. Bidders are required to be authorized dealers or distributors for the parts to show experience in providing this type of parts and materials as detailed in these specifications.

1.2.1 Bidder Experience: The aftermarket vehicle parts bidder must submit an outline of its experience and history in these types of parts and materials for the past five years.

1.2.2 Bidder References: The aftermarket vehicle parts bidder shall have documented proven successful contracts from at least four customers that the bidder 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 a.m. (local time) on May 23, 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 28, 2012. See Section 3.2.4 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: May 17, 2012

SA004413 - TOPSOIL UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: This proposal is to provide the City of Columbus, Division of Water and various other City agencies, with a Universal Term Contract (blanket type) to purchase approximately nine-thousand (9,000) cubic yards of Topsoil annually for use at multiple City locations. The proposed contract shall be in effect from date of execution to and including June 30, 2014.

1.2 Classification: The successful bidder will provide Raw Un-pulverized, Pulverized, and Topsoil Blends to be picked-up or delivered, at the City's discretion. Bidder must have facilities providing availability of the product for pick up within 25 miles of 910 Dublin Rd, Columbus.

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 17, 2012

SA004417 - VEHICLE TOWING SERVICES UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Fleet Management, to obtain formal bids to establish a Universal Term Contract (UTC) to supply towing services for City of Columbus vehicles and equipment on an as-needed basis. It is estimated that Fleet Management will spend approximately \$50,000 annually for towing services. This UTC contract will supply the service of vehicle towing up to and including June 30, 2014.

1.2 Classification: The resulting towing services contract will require delivery from multiple towing methods to 4211 Groves Rd., Columbus, or to vendors within the city of Columbus. On rare occasions, delivery will be made to vendors outside the city of Columbus. Equipment to be towed is the property of the City of Columbus, with an estimated 75% of the usage consisting of heavy duty tows. Bidders are required to show experience and capability in providing this type of service as detailed in these specifications. Bidders must obtain and maintain all licenses and certificates as required by the State of Ohio, Franklin County, Ohio, and the City of Columbus.

1.2.1 Bidder Experience: The vehicle towing bidder must submit an outline of its experience and work history in these types of services for the past five years.

1.2.2 Bidder References: The vehicle towing bidder 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 a.m. (local time) on May 23, 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 28, 2012. See Section 3.2.4 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: May 18, 2012

SA004415 - TRAFFIC SIGNAL DETECTOR EQUIPMENT/PSPO

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 SCOPE: The City of Columbus is seeking bids for traffic signal detection equipment to be installed at traffic signals throughout the City of Columbus. It is the intent of this bid proposal to provide a "firm offer for sale" blanket type contract(s). The contract(s) shall be in effect from and after its execution by the City to and including September 30, 2014.

1.2 CLASSIFICATION: The purpose of this specification is to describe minimum, acceptable design and operating requirements for Inductive Loop Detector Units, Video Detection Equipment, and Wireless Vehicle Detection Equipment. The awarded bidder is to provide a 4 hour instructor-led training on the video detector system and is required to supervise the install and testing of the equipment.

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 17, 2012

BID OPENING DATE - June 8, 2012 3:00 pm

SA004382 - Muni Ct-Salary and Job Class Study

The Judges of the Franklin County Municipal Court located in Columbus, Ohio are seeking to contract for the services of an organization to perform a salary and job classification study. The objectives of the Court are to:

Attract and retain qualified workers;

Provide fair and equitable salaries to all employees;

Provide the Court with a salary structure that enables the Court to maintain a competitive position with other public and private organizations in the Central Ohio area; and

Have a compensation system that is fair and easy to use, understand, and maintain.

For the full details see the attachments.

ORIGINAL PUBLISHING DATE: May 04, 2012

BID OPENING DATE - June 12, 2012 3:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004420 - NCR - Milo Grogan

Electronic proposals will be received by the Department of Public Service through www.bidx.com, until June 12, 2012, at 3:00 P.M. local time, for the NCR - Milo-Grogan (OPWC) project, C.I.P. No. 530058-100001.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: removing the existing sidewalks and curbs on both sides of 5th Ave. and a portion of Cleveland Ave. This project will also widen existing pavement at the intersection of Fifth Avenue and Cleveland Avenue along with constructing new curb, sidewalk, curb ramps, street lighting, new traffic signals, resurfacing, retaining wall construction, 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 23, 2012

SA004421 - Ped Safety Imps N Broadway S High

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 June 12, 2012, at 3:00 P.M. local time, for Pedestrian Safety Improvements - N. Broadway and South High St. Sidewalks-Highview to Williams, C.I.P. Nos. 590105-100062 and 590105-100067.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: new sidewalk construction on the south side of North Broadway between the Upper Arlington Corporation Line and Shattuck Avenue, the north side of North Broadway between the Upper Arlington Corporation Line and the COTA bus stop 300? west of the Riverside Hospital entrance, and on both sides of High Street between Highview Boulevard and Williams Road, 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 23, 2012

SA004422 - Ped Safety Imps Henderson SUP

Electronic proposals will be received by the Department of Public Service through www.bidx.com, until June 12, 2012, at 3:00 P.M. local time, for Pedestrian Safety Improvements - Henderson Road SUP-Kenny to Reed, C.I.P. No. 590105-100051.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: new shared use path construction on the north side of Henderson Road between Kenny Road and Reed Road consisting of 10? wide asphalt and including shared use path ramps at intersections, 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 23, 2012

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004423 - Roadway Improvements-Fodor Rd Roundabout

Electronic proposals will be received by the Department of Public Service through www.bidx.com, until June 12, 2012, at 3:00 P.M. local time, for Roadway Improvements - Fodor Road Roundabout, C.I.P. No. 530161-100091.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: constructing a roundabout at the Fodor Road and New Albany Road intersection. The central roundabout island has a 55 foot radius with a 12 foot granite truck apron and a 12 inch mountable granite curb. The intersection improvements will include full depth pavement reconstruction. The existing 8 foot wide shared use path will be relocated to go around the southerly roundabout radius. An additional 8 foot shared use path will be constructed circumscribing the roundabout. Curbing and ADA curb ramps will be installed throughout the intersection. Storm sewer and landscaping improvements will also be included in the project, 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 23, 2012

BID OPENING DATE - June 14, 2012 11:00 am

SA004418 - Kettle Truck & Support Equipment

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Planning and Operations, to obtain formal bids to establish a contract for the purchase and immediate delivery of one (1) diesel powered, conventional truck cab and chassis with a minimum gross vehicle weight rating of 33,000 pounds, equipped with kettle tanks and support equipment.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) new and unused diesel powered conventional truck cab and chassis with a minimum G.V.W. rating of 33,000 pounds equipped with kettle tanks and support equipment. All offerors must document a Kettle Truck and Support Equipment certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Kettle Truck and Support Equipment offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The Kettle Truck and Support Equipment and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on May 28, 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 31, 2012. See Section 3.2.4 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.
ORIGINAL PUBLISHING DATE: May 19, 2012

SA004419 - Aerial Truck

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Planning and Operations, to obtain formal bids to establish a contract for the purchase and immediate delivery of one (1) diesel powered conventional truck chassis with extended cab with a minimum G.V.W. of 33,000 pounds equipped with a 40 foot aerial lift.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) new and unused diesel powered conventional truck chassis with extended cab with a minimum G.V.W. of 33,000 pounds equipped with a 40 foot aerial lift. All offerors must document an appropriate certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The 40 Foot Aerial Truck offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The 40 Foot Aerial Truck 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 a.m. (local time) on May 28, 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 31, 2012. See Section 3.2.4 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: May 19, 2012

SA004424 - POLICE/ROAD FLARES UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus, Division of Police is obtaining bids to establish a Universal Term Contract for the purchase of spikeless road flares used as a traffic/highway emergency signal to warn approaching traffic of danger. The flares will be purchased on an as-needed basis and will be delivered to 1250 Fairwood Avenue, Columbus, Ohio 43206, or any City agency if needed.

1.2 Classification: Thirty (30) Minute Flares will be purchased by the case. Historically, the Division of Police has ordered one-half of the estimated annual quantity twice during the year, once in late winter and once in early fall, although it is not guaranteed the flares will be purchased in this exact manner.

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 23, 2012

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004403 - DOT/MS - Play-To-Air Automated System

1.1 Scope: It is the intent of the City of Columbus, Department of Technology, Media Services Section to obtain formal bids to establish a contract for the purchase, commissioning and installation of a broadcast television play-to-air automation system that will provide the City with a fully functioning system for the playback of at least four (4) cable access television channels.

1.2 Classification: This is a one time purchase to replace an existing Sundance Timeliner System. Ongoing maintenance and technical support will be required. Bidders shall bid fixed and firm prices. Only new and unused equipment shall be accepted.

1.3 A walk-through will be held on May 30, 2012 at 2:00 p.m. at City Hall, 90 W. Broad Street, Room 310, Columbus, OH 43215.

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 19, 2012

SA004385 - LAND REDVT-DEMOLITION/ASBESTOS REMOVAL

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

DEMOLITION AND ASBESTOS REMEDIATION CONTRACTOR(S).
LOCKWOOD APARTMENTS PROJECT

The City of Columbus, Department of Development, Land Redevelopment Office (Columbus Land Bank) is seeking bids from qualified professionals to establish a contract with the City for all labor, materials, and equipment necessary to complete asbestos removal and demolition of an apartment complex consisting of 10 separate multifamily buildings located at the northeast corner of Lockbourne and Smith Roads. The site is located within the Columbus Southside Area Commission.

I. INTRODUCTION

The City of Columbus acquired the blighted residential complex and is seeking a qualified Contractor to perform asbestos abatement and demolition of the structure. Attached to this proposal request is an asbestos evaluation report prepared by a firm certified to perform the survey by the Ohio Department of Health.

II. PURPOSE

The Columbus Land Bank seeks proposals from qualified professional service companies to abate asbestos and demolish the structure within an agreed upon timeframe; file all required notices and permits (including payment of all fees charged by regulatory agencies); and clear and leave site in a development ready condition.

This project will be subject to Prevailing Wage Rates, and 10% Surety/100% Performance Bond requirements.

Pre Bid Meeting/Site Walkthrough - 1824 Lockbourne Rd., Columbus OH
May 11th, 2012, 10:00 a.m. - 12:00 p.m. (local time),

Specification Questions: Questions regarding this bid must be sent in writing to Tamara Maynard via email - tlmaynard@columbus.gov no later than 5:00 p.m. (local time) on May 16, 2012. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on May 21, 2012.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov> <<http://vendorservices.columbus.gov/>>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: May 17, 2012

SA004425 - Isco Monitoring Equipment and Service

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to solicit bids to provide for a Universal Term contract for a "Catalog" firm offer to sale for Teledyne Isco OEM Sampling Equipment, Components and Parts for the industrial Wastewater Pretreatment and Stormwater programs and for Repair Services for said equipment. The City may purchase Isco equipment, parts, supplies, and accessories in the catalog(s) and/or price list(s) from the successful bidder(s) after a purchase order is issued. The equipment will be used to sample industrial wastewater discharges and storm water flows to the City of Columbus sewer system. The City estimates that it will spend \$70,000 annually from this term contract for purchase of equipment and parts and \$30,000 annually for services. The contract will be in place to and including September 13, 2013.

1.2 Classifications: This bid proposal and the resulting contract will provide for the purchase of Teledyne Isco Wastewater sampling equipment, power supply equipment, cables, flow meters, software and other allied equipment on an as needed basis. Bidders shall bid a percentage discount from the current and most recent issue of the Isco Water Monitoring USA Catalog, a per hour labor rate for repairs services for repair of equipment that is shipped to the bidder and submit a price list for consumables with prices that include any percentage discount already calculated into the price. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The bidder must submit an outline of its experience and work history in these types of equipment and warranty service for the past five (5) years.

1.2.2 Bidder References: The bidder shall have documented proven successful contracts from at least four (4) customers that the bidder supports that are similar in scope, complexity and cost to the requirements of this specification.

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 24, 2012

BID OPENING DATE - June 15, 2012 4:00 pm

SA004383 - PLANNING- CONSULTANT/HISTORIC GUIDELINES

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CONSULTANT SERVICES - HISTORIC GUIDELINES

The City of Columbus is seeking architectural services to assist with its historic preservation program, which is housed in the Development Department. The services are intended to augment the historic guidelines that are in place by aiding applicants with specific project types, while expanding the list of acceptable building materials to include "green" products that fulfill historic preservation guidelines and expectations. The consultant will also assist with administrative tasks as defined.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov> <<http://vendorservices.columbus.gov/>>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: May 04, 2012

BID OPENING DATE - June 22, 2012 5:00 pm

SA004410 - INDEPENDENT AUDIT SERVICES

REQUEST FOR PROPOSALS FOR INDEPENDENT AUDITING SERVICES

The City of Columbus Auditor's Office is currently requesting proposals from qualified entities to provide professional, independent auditing services of selected sub-grantees in accordance with the Single Audit Act and revised OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations.

No pre-bid meeting will be held. Questions regarding this RFP may be directed to Mr. Charles B. Scott @ (614) 645-8090.

ORIGINAL PUBLISHING DATE: May 16, 2012

Public Notices

The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

**City of Columbus
City Bulletin Report**

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

Legislation Number: PN0001-2012

Drafting Date: 1/3/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: 2012 Meeting Schedule - City of Columbus Records Commission

Contact Name: Monique Goins-Ransom, Records Commission Coordinator

Contact Telephone Number: 614- 645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

**CITY BULLETIN NOTICE
MEETING SCHEDULE
CITY OF COLUMBUS RECORDS COMMISSION**

The regular meetings of the City of Columbus Records Commission for the calendar year 2012 are scheduled as follows:

Monday, January 23, 2012

Monday, May 14, 2012

Monday, September 24, 2012

These meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room (226). They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator at (614) 645-0845.

Advertise: 01/14/2012 to 09/29/2012

Legislation Number: PN0009-2012

Drafting Date: 1/9/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission 2012 Meeting Schedule

Contact Name: Daniel Thomas

Contact Telephone Number: 614-645-8404

Contact Email Address: djthomas@columbus.gov

Downtown Commission 2012 Meetings

Business Meeting
109 N. Front St.
1st Fl. Conf. Room
8:30am - 10:00am

Regular Meeting
109 N. Front St.
Training Center
8:30am - 11:00am

February 9, 2012

April 12, 2012

June 14, 2012

August 9, 2012

October 11, 2012

December 13, 2012

January 24, 2012

February 28, 2012

March 27, 2012

April 24, 2012

May 22, 2012

June 26, 2012

July 24, 2012

August 28, 2012

September 25, 2012

October 23, 2012

November 27, 2012

December 18, 2012

A Sign Language Interpreter will be made available for anyone with a need for this service, provided the Planning Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please call 645-8036.

Legislation Number: PN0018-2012

Drafting Date: 1/11/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus City Council Community Meeting

Contact Name: John Ivanic

Contact Telephone Number: (614) 645-6798

Contact Email Address: JPIvanic@columbus.gov

The Columbus City Council will once again be holding a series of community meetings designed to give residents a chance to discuss any subject matter they choose, in an informal, one on one setting with City Councilmembers, their staff and key city department leaders.

Date: Tuesday, June 12, 2012

Time: 5:30 - 7:30 PM

Location:

Martin Janis Senior Center
600 E. 11th Avenue
Columbus, OH 43211

Legislation Number: PN0060-2005

Drafting Date: 2/23/2005

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Published Columbus City Health Code

Contact Name: Roger Cloern

Contact Telephone Number: 654-6444

Contact Email Address: rogerc@columbus.gov

"The Columbus City Health Code is updated and maintained by the Columbus Health Department.
To view the most current City Health Code, please visit:
www.publichealth.columbus.gov

Legislation Number: PN0147-2012

Drafting Date: 5/8/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Greater Hilltop Area Commission By-Laws Revised May 02, 2012

Contact Name: David Hooie

Contact Telephone Number: 614-645-7343

Contact Email Address: dehooie@columbus.gov

Legislation Number: PN0163-2012

Drafting Date: 5/22/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Establishment of Rates for Unleaded, Diesel, and Biodiesel Gasoline for Purchase by Municipal Entities

Contact Name: Dave Bush
Contact Telephone Number: 645-8836
Contact Email Address: DJBush@Columbus.gov

In accordance with Ordinance 0625-2012 the Director of Finance and Management is authorized to establish a mechanism for the rates to be charged for the purchase of unleaded, diesel, and biodiesel gasoline and for the periodic review of these same rates. This notice serves as establishment of rates per Ordinance 0625-2012.

These rates apply to authorized municipal consumers of these commodities from a City-owned fueling facility per the Memorandum of Understanding approved via Ordinance 0029-2012. Rates shall be established on the basis of commodity cost and shall be uniform.

Rates for Distribution of Motor Fuel

Unleaded gasoline, diesel gasoline, and biodiesel gasoline shall be distributed at a price equivalent to the per-gallon cost at time of purchase by the Fleet Management Division, including all applicable state and federal taxes and vendor markups and credits, plus a per gallon charge of 24 cents. The additional per gallon charge is used by the Fleet Management Division to recover the costs associated with acquisition and distribution of fuel.

Legislation Number: PN0164-2012

Drafting Date: 5/22/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits

Contact Name: Jeffrey L. Bertacchi
Contact Telephone Number: (614) 645-5876
Contact Email Address: jlb@columbus.gov

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company(s) on or about Monday, June 18, 2012: Ashland Inc., 776 Harmon Avenue, Columbus, Ohio 43223; Herman Falter Packing Company, 384 Greenlawn Avenue, Columbus, Ohio 43223.

The Draft Permit will be available for review between 7:30 A.M. and 4:30 P.M., May 28, 2012, through June 15, 2012, at the City of Columbus Industrial Wastewater Pretreatment Office, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206. Written comments will be accepted during this period at the above address or by FAX at (614) 645-0227. This Notice is made according to Columbus City Code Chapter 1145.44(B).

Legislation Number: PN0165-2012

Drafting Date: 5/22/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: North Bank Park Public Art Selection & Design Review Panel

Contact Name: Lori Baudro
Contact Telephone Number: 645-6986
Contact Email Address: lsbaudro@columbus.gov

The North Bank Park Public Art Selection & Design Review Panel was seated by the Columbus Art Commission to assist the CAC with picking an artist and design for the City's first public art commission in over a decade.

Artist finalists will present their proposals for Panel review and selection at a public meeting held from 8:30 a.m. to 1:30 p.m. on Friday, June 1, 2012 at 109 N. Front Street in the Ground Floor Conference Room. Art Commission Members will be in attendance at the meeting

For more information go to <http://development.columbus.gov/planning/northbankpark.aspx> or contact: Lori Baudro, AICP at 645-6986 or lsbaudro@columbus.gov

A sign language interpreter will be made available provided the Planning Division has at least 48 hours notice before the meeting. Call 645-6986 to make arrangements.

Legislation Number: PN0167-2012

Drafting Date: 5/23/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for 06/04/2012

Contact Name: Geoffrey Starks

Contact Telephone Number: 614-645-7293

Contact Email Address: gjstarks@columbus.gov

REGULAR MEETING NO. 30

CITY COUNCIL (ZONING)

JUNE 4, 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

0988-2012

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 22-24 EAST FRANKFORT STREET (43206), to conform an existing two-unit dwelling in the C-4, Commercial District with reduced development standards (Council Variance # CV12-015).

1043-2012

To rezone 5287 AVERY ROAD (43002), being 13.1± acres located on the west side of Avery Road, 1930± feet south of Rings Road, From: R, Rural District, To: L-ARLD, Limited Apartment Residential District (Rezoning # Z12-007).

0473-2012

To grant a Variance from the provisions of Sections 3332.035, R-3, Residential District; and 3312.49, Minimum numbers of parking spaces required; of the Columbus City codes, for the property located at 2363 EHRING ROAD (43211), to permit Type "A" home day care facility for a maximum of 12 children within an existing single-unit dwelling with reduced parking in the R-3, Residential District (Council Variance # CV11-031).

(TABLED ON 3/19/2012)

Legislation Number: PN0309-2011

Drafting Date: 12/5/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2012 Meeting Schedule

Contact Name: Cristin Moody

Contact Telephone Number: (614) 645-8040

Contact Email Address: camoody@columbus.gov

The German Village Commission has its Regular Meeting the 1st Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8040 or by e-mail to ljpoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date German Village Meeting Haus (588 S Third St.) 4:00pm
December 20, 2011	December 27, 2011	January 3, 2012
January 24, 2012	January 31, 2012	February 7, 2012
February 21, 2012	February 28, 2012	March 6, 2012
March 20, 2012	March 27, 2012	April 3, 2012
April 17, 2012	April 24, 2012	May 1, 2012
May 22, 2012	May 29, 2012	June 5, 2012
June 19, 2012	June 26, 2012	July 10, 2012
July 24, 2012	July 31, 2012	August 7, 2012
August 21, 2012	August 28, 2012	September 11, 2012
September 18, 2012	September 25, 2012	October 2, 2012
October 23, 2012	October 30, 2012	November 13, 2012
November 20, 2012	November 27, 2012	December 4, 2012
December 18, 2012	December 20, 2012	January 8, 2013
January 22, 2013	January 29, 2013	February 5, 2013

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0310-2011

Drafting Date: 12/5/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Brewery District Commission 2012 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

The Brewery District Commission has its Regular Meeting the 1st Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to ljpoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
December 22, 2011	December 29, 2011	January 5, 2012
January 19, 2012	January 26, 2012	February 2, 2012
February 16, 2012	February 23, 2012	March 1, 2012
March 22, 2012	March 29, 2012	April 5, 2012
April 19, 2012	April 26, 2012	May 3, 2012
May 24, 2012	May 31, 2012	June 7, 2012
June 21, 2012	June 28, 2012	July 5, 2012
July 19, 2012	July 26, 2012	August 2, 2012
August 23, 2012	August 30, 2012	September 6, 2012
September 20, 2012	September 27, 2012	October 4, 2012
October 18, 2012	October 25, 2012	November 1, 2012
November 21, 2012	November 29, 2012	December 6, 2012
December 20, 2012	December 27, 2012	January 3, 2013
January 24, 2013	January 31, 2013	February 7, 2013

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0311-2011

Drafting Date: 12/5/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2012 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jgoodman@columbus.gov

The Victorian Village Commission has its Regular Meeting the 2nd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to ljpoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
December 29, 2011	January 5, 2012	January 12, 2012
January 26, 2012	February 2, 2012	February 9, 2012
February 23, 2012	March 1, 2012	March 8, 2012
March 29, 2012	April 5, 2012	April 12, 2012
April 26, 2012	May 3, 2012	May 10, 2013
May 31, 2012	June 7, 2012	June 14, 2012
June 28, 2012	July 5, 2012	July 12, 2012
July 26, 2012	August 2, 2012	August 9, 2012
August 30, 2012	September 6, 2012	September 13, 2012
September 27, 2012	October 4, 2012	October 11, 2012
October 25, 2012	November 1, 2012	November 8, 2012
November 29, 2012	December 6, 2012	December 13, 2012
December 27, 2012	January 3, 2013	January 10, 2013
January 31, 2013	February 7, 2013	February 14, 2013

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0312-2011

Drafting Date: 12/5/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Commission 2012 Meeting Schedule

Contact Name: Connie Torbeck

Contact Telephone Number: (614) 645-0664

Contact Email Address: cltorbeck@columbus.gov

The Italian Village Commission has its Regular Meeting the 3rd Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to ljipoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Date (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
January 3, 2012	January 10, 2012	January 17, 2012
February 7, 2012	February 14, 2012	February 21, 2012
March 6, 2012	March 13, 2012	March 20, 2012
April 3, 2012	April 10, 2012	April 17, 2012
May 1, 2012	May 8, 2012	May 15, 2012
June 5, 2012	June 12, 2012	June 19, 2012
July 3, 2012	July 10, 2012	July 17, 2012
August 7, 2012	August 14, 2012	August 21, 2012
September 4, 2012	September 11, 2012	September 18, 2012
October 2, 2012	October 9, 2012	October 16, 2012
November 6, 2012	November 13, 2012	November 20, 2012
December 4, 2012	December 11, 2012	December 18, 2012
January 2, 2013	January 8, 2013	January 15, 2013
February 5, 2013	February 12, 2013	February 19, 2013

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0313-2011

Drafting Date: 12/5/2011

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2012 Meeting Schedule

Contact Name: Connie Torbeck

Contact Telephone Number: (614) 645-0664

Contact Email Address: cltorbeck@columbus.gov

The Historic Resource Commission has its Regular Meeting the 3rd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to ljipoulton@columbus.gov.

A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
January 5, 2012	January 12, 2012	January 19, 2012
February 2, 2012	February 9, 2012	February 16, 2012
March 1, 2012	March 8, 2012	March 15, 2012
April 5, 2012	April 12, 2012	April 19, 2012
May 3, 2012	May 10, 2012	May 17, 2012
June 7, 2012	June 14, 2012	June 21, 2012
July 5, 2012	July 12, 2012	July 19, 2012
August 2, 2012	August 9, 2012	August 16, 2012
September 6, 2012	September 13, 2012	September 20, 2012
October 4, 2012	October 11, 2012	October 18, 2012
November 1, 2012	November 8, 2012	November 15, 2012
December 6, 2012	December 13, 2012	December 20, 2012
January 3, 2013	January 10, 2013	January 17, 2013
February 7, 2013	February 14, 2013	February 21, 2013

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0314-2011

Drafting Date: 12/5/2011

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Board of Commission Appeals 2012 Meeting Schedule

Contact Name: Randy F Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rfblack@columbus.gov

The Board of Commission Appeals has its Business Meeting the last Wednesday of every other month (as necessary and barring Holiday exceptions). Special hearing dates may also be scheduled on an "as needed basis" in accordance with Columbus City Code 3118. Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to ljpoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Business Meeting Dates
(1st fl. Conf. Rm, 109 N. Front St.)
12:00pm

January 25, 2012
March 28, 2012
May 30, 2012
July 25, 2012
September 26, 2012
November 28, 2012
January 30, 2013

Legislation Number: PN0315-2010

Drafting Date: 12/8/2010

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

**OFFICIAL NOTICE
CIVIL SERVICE COMMISSION
COMPETITIVE EXAMINATION ANNOUNCEMENTS**

Notice/Advertisement Title: Civil Service Commission Notice
Contact Name: Annette Bigham
Contact Telephone Number: 614.645.7531
Contact Email Address: eabigham@columbus.gov

OFFICIAL NOTICE
CIVIL SERVICE COMMISSION
COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY, WEDNESDAY, or THURSDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at www.csc.columbus.gov and is also posted at the Commission offices located at 50 West Gay Street, 6th Floor, Columbus, Ohio. Please note that all visitors to the Beacon Building are required to produce a picture ID, authenticating their identity, in order to visit the applications area. Applicants interested in City jobs should check our website or visit the Commission offices.

Legislation Number: PN0325-2011

Drafting Date: 12/14/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission 2012 Meeting Schedule

Contact Name: Lori Baudro

Contact Telephone Number: (614) 645-6986

Contact Email Address: lsbaudro@columbus.gov

A Sign Language Interpreter will be made available provided the Planning Division Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036. To confirm the meetings, please contact Lori Baudro at 645-6986 or lsbaudro@columbus.gov.

Application Deadline	Business Meeting Dates (King Arts Complex.) 867 Mt. Vernon Ave. 8:30am to 10:00am	Hearing Dates Columbus Health Department (240 Parsons Avenue) 6:00pm
January 6, 2012	January 11, 2012	January 26, 2012
February 3, 2012	February 8, 2012	February 23, 2012
March 9, 2012	March 14, 2012	March 22, 2012
April 6, 2012	April 11, 2012	April 26, 2012
May 4, 2012	May 9, 2012	May 24, 2012
June 8, 2012	June 13, 2012	June 28, 2012
July 6, 2012	July 11, 2012	July 26, 2012
August 3, 2012	August 8, 2012	August 23, 2012
September 7, 2012	September 12, 2012	September 27, 2012
October 5, 2012	October 10, 2012	October 25, 2012
November 9, 2012	November 14, 2012	November 29, 2012
December 7, 2012	December 12, 2012	December 20, 2012

Legislation Number: PN0330-2011

Drafting Date: 12/20/2011

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title:

**NOTICE OF REGULAR COLUMBUS RECREATION AND PARKS COMMISSION MEETINGS
2012**

Contact Name: Eric L.Brandon

Contact Telephone Number: 614-645-5253
Contact Email Address: ebrandon@columbus.gov

EXHIBIT A

NOTICE OF REGULAR MEETINGS COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30 a.m. on the following dates and locations (unless otherwise posted):

Wednesday, January 11, 2012 - 1111 East Broad Street, 43205

Wednesday, February 8, 2012 - 1111 East Broad Street, 43205

Wednesday, March 14, 2012 - 1111 East Broad Street, 43205

Wednesday, April 11, 2012 - 1111 East Broad Street, 43205

Wednesday, May 9, 2012 - 1111 East Broad Street, 43205

Wednesday, June 13, 2012 - 1111 East Broad Street, 43205

Wednesday, July 11, 2012 - 1111 East Broad Street, 43205

August Recess - No meeting

Wednesday, September 12, 2012 - 1111 East Broad Street, 43205

Wednesday, October 10, 2012 - 1111 East Broad Street, 43205

Wednesday, November 14, 2012 - 1111 East Broad Street, 43205

Wednesday, December 12, 2012 - 1111 East Broad Street, 43205

In the event no proper business exists the meeting may be cancelled without further notice. For more information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

**Alan D. McKnight, Executive Director
Columbus Recreation and Parks Department**

GREATER HILLTOP AREA COMMISSION BYLAWS

Revised April, 2012

Article I: MEMBERSHIP

A. The Greater Hilltop Area Commission (GHAC) shall consist of fifteen members. All members shall be appointed by the Mayor of the City of Columbus with concurrence of City Council.

1. Twelve members, who shall reside in the Greater Hilltop Area as described in Section 3111.05 of the Columbus City Code, shall be selected at large according to the Selection Rules adopted by the GHAC. Four members shall be selected annually. Selected members must maintain residence in the Greater Hilltop Area until the completion of their term.

2. Three members who need not be residents of the Greater Hilltop Area shall be nominated for appointment to the commission by its members. One nomination shall be made annually, unless more are needed to fill any unexpired appointed terms. These nominations shall be made at the meeting immediately following the last regular public meeting of the Commission year. In order to be appointed to the Commission an applicant for the appointment should be present at the Commission meeting and if they cannot be present must declare their specific intent to the Chair of the Commission.

B. All members shall have equal voting rights.

C. The commission year shall commence after the adjournment of the July regular public meeting and end with the adjournment of the regular public meeting of the following July.

D. All GHAC members shall serve without compensation.

E. Term of office for all members shall be three years. Members selected or appointed to complete an unexpired term shall serve only the numbers of years required to complete the original member term.

F. Member vacancies shall be filled according to the following procedures.

1. The position shall remain vacant until the next selection or annual nomination if the current Commission roster, including the subject vacancy, contains at least fourteen members. In the event less than fourteen members remain in good standing, the vacancy shall be filled in the following manner:

A. If the vacancy occurs with less than four months remaining in the Commission year, the position shall be filled at the next selection or annual nomination.

B. If the vacancy occurs with four or more months remaining in the Commission year, the Chair shall declare the position vacant at the next public meeting of the full Commission; and

(1) a replacement shall be nominated by the remaining members for appointment within thirty days of the declared vacancy to fill the position until the next selection or annual nomination, and;

(2) a replacement shall be chosen at the next selection or annual nomination to fill the remainder of the term.

2. The chair of the Government and Legislation Committee shall keep a record listing the names of each Commission member, the type of position occupied (selected or appointed) , and the date the term expires at the next regularly scheduled Commission meeting following any change in membership. This report must be revised as vacancies arise and are filled.

3. No member shall represent the GHAC in its official actions except as specifically authorized by the Chairperson, Vice-Chairperson, or a majority vote of the members. This shall not be construed as a

restriction upon the rights of individual members to represent their own views before public or private bodies, whether in agreement or disagreement with official actions of the GHAC.

G. The absence of any Commission member from four regular meetings in a Commission year shall be deemed a resignation unless a petition is made to the Commission, either in person or in writing, and accepted by the GHAC at the next regular meeting of the Commission following the fourth absence. In the event of multiple petitions, each will be considered individually.

1. If the petition is not accepted or no petition is made, the Secretary shall notify the Mayor and City Clerk of the resignation. The resignation shall result in a vacancy that the Commission shall fill in accordance with the procedures outlined in Article I, Section F of these bylaws.

2. If the Commission accepts the petition by a majority vote, all or a portion of the absences may be excused and the member in question shall be returned in good standing.

H. After the third absence, the Secretary shall give written notice to the member in question; noting the number of absences and any additional absence in the Commission year may subject them to removal.

I. COMMISSIONER REMOVAL for any reason other than voluntary resignations or absences will adhere to the following procedure.

1. For any person to seek the removal of a Commission member, they must present their concern, reasons and any relevant documentation to the Government and Legislation Committee.

2. The Government and Legislation Committee will determine if the alleged cause for removal is sufficient to bring to the floor of a general commission meeting.

3. Any request to remove a commissioner brought before the full commission, must obtain a minimum two-thirds majority vote of commissioners in attendance to recommend to the Office of the Mayor, the removal of a commission member. Anything less will not result in recommendation for removal.

Article II: OFFICERS

A. The officers of the Greater Hilltop Area Commission shall be:

1. Chairperson
2. Vice-Chairperson
3. Secretary
4. Treasurer

B. Officers shall be elected for a term of one year.

C. Election of officers shall be held in a Special Meeting immediately following the adjournment of the final regular public meeting of the commission year. This Special Meeting shall consist of all commission members who will be serving in the next commission year and shall be presided over by the current Chairperson who will retain voting rights only if serving in the coming commission year. The presiding Chairperson shall request from the floor nominations for each office, votes cast, and offices filled in the order in which they appear in Article II section A.

D. The Duties of the officers are as follows:

1. The Chairperson shall preside at all meetings of the full GHAC. The Chairperson shall prepare an agenda for all such meetings and appoint Committee chairpersons and members to all standing, special, ad-hoc Committees and other sub-committees. Standing committees appointments shall be made at the first regular meeting following the election of officers. The Chairperson shall perform other duties associated with the position as required.

2. The Vice Chairperson shall perform the duties of the chair person in the absence of that officer and shall perform special duties that may arise, at the request of the chairperson or the majority vote of the members.

3. The Secretary shall call and record the roll, record voting all results, record the minutes of regular commission meetings, maintain a file of commission of correspondence and other records as directed by the chairperson or a majority vote of its members. Additionally, the secretary shall provide a quarterly attendance roster to the Commission. Minutes of all regular and special meetings, voting results and attendance records shall be maintained by the Secretary.

4. The Treasurer shall receive, disburse, and record all funds of the Commission. Expenditures over \$20.00 require advance permission from the Chairperson. Quarterly financial records shall be furnished by the Treasurer for inclusion in the Commission records maintained by the Secretary.

ARTICLE III: MEETINGS

A. Generally Regular public meetings shall be held on the first Tuesday of each month at beginning no earlier than 7:00 p.m. and end no later than 10:00 p.m. at a public place to be designated by the Chairperson. Proper notice shall be made if the meeting date, time, or location is changed.

B. Special meetings may be called by the Chairperson, Vice-Chairperson, or upon the written request of at least six members. The purpose of the meeting, date, and location shall be stated in the call. Notice of a Special meeting shall be given to each member. Except in an emergency, at least three days notice shall be given to each member of the Commission.

C. All meetings of the Commission are open to the public including those held by any standing, special, select, ad-hoc, or other committee of the Commission.

D. A quorum shall consist of a simple majority of the current membership roster.

E. The Order of Business of Commission meetings shall be set by the Chair.

F. The Chairperson may recognize members of the public who wish to address the Commission concerning issues under discussion. Uniform time limits for such presentations may be determined by the Chairperson.

G. Members may file written dissenting opinions with the Secretary no later than 24 hours before the commencement of the following full GHAC meeting.

H. Robert's Rules of Order Newly Revised shall govern in all cases to which they are applicable and not inconsistent with the bylaws and any special rules of order the Commission may adopt.

I. Any procedural challenges may only be made by a Commissioner.

ARTICLE IV: VOTING PROCEDURES FOR APPOINTMENTS AND OFFICER ELECTIONS

A. A majority of members in attendance is required to nominate for appointment or elect an officer.

B. If more than two candidates are seeking nomination to fill a vacant seat or election to an officer position and no majority favors a particular candidate after the ballot, then any tie shall be determined by lot as defined in Section C while any plurality would continue to the next voting round. Another vote shall be cast between the remaining candidates receiving the most votes on the previous ballot. If no candidate garners a majority on this vote, the previous procedure will continue until a candidate is selected.

C. Lot is placing ballots for tied candidates in a central location or container and having the acting Secretary pick one random ballot.

ARTICLE V: PUBLIC HEARINGS

A. For the purposes of this Article, a public hearing shall be defined as a hearing, meeting, or assemblage of the Commission, or a duly authorized committee, for the primary purpose of receiving public comment and testimony from persons residing, working, or owning real property in the GHAC area on a specific topic or issue.

B. A Commission sponsored public hearing may be held for a specific purpose by the Commission as a whole or by a committee duly authorized by the Commission. Notice of a Commission sponsored public hearing shall be given to each Commission member, sent via email and/or published on Commission official website.

C. A report shall be presented by the Chair of the public hearing at the next Commission meeting following a public hearing to report the results of the hearing.

D. Any recommendations developed by the committee conducting a Commission sponsored public hearing must be approved by the full GHAC before being forwarded to the appropriate governmental body. Written dissenting opinions shall be included with these recommendations, prior to a full GHAC vote.

ARTICLE VI: COMMITTEES

A. Appointment and removal of committee members to any standing, special, select, ad-hoc, or other committee shall be made by the Chairperson.

B. The Chairperson shall select from among the members of each committee a Committee Chairperson.

C. All standing committee positions should be assigned at the first regular meeting of the commission year.

D. All commission members shall have equal voting rights on any committee.

E. Official notification of all committee meetings shall be made to its members by the committee Chairperson. Copies of all committee correspondence shall be forwarded to the Commission Chairperson and filed by the Secretary.

F. The Chairperson of the Commission shall be an ex-officio member of all committees.

G. The standing committees of the GHAC shall be:

1. Community Relations
2. Human Services and Education
3. Planning and Economic Development
4. Public Safety
5. Government and Legislation
6. Zoning
7. Liquor permit review
8. Parks and Recreation

H. Special, select, ad-hoc, or other committees may be established for a specific purpose by the Chairperson of the Commission or by a majority vote of the members. Individuals other than Commission members may be appointed in an advisory capacity only to serve on these committees.

I. All findings of committees which result in proposed action or resolutions shall be submitted for consideration by the Commission at a regular or special meeting.

ARTICLE VII: ENDORSEMENTS

A. The GHAC may not support nor endorse any individual candidate for any public office.

ARTICLE VIII. AMENDMENTS TO THE BYLAWS

A. These bylaws, except as otherwise specified, may be amended at a regular or special meeting of the Commission by an affirmative vote of two-thirds of the members in attendance and voting, provided that the proposed amendment was submitted in writing at the previous regular meeting. In accordance with Chapter 3109.04 of the Columbus City Code, the approved amendment shall be filed with the City Clerk. Such amendment shall take effect thirty days after publication in the City Bulletin.

B. Article I of these bylaws may be amended by a two-thirds majority of voters in a general Selection. A proposed amendment to said Article may be placed on the ballot by a petition signed by three hundred residents, employees, or owners of real property within the Greater Hilltop Area Commission area as described in Section 3111.05 of the Columbus City Code. Persons signing the petition must be of voting age. In accordance with Chapter 3109.04 of the Columbus City Code, the approved amendment shall be filed with the City Clerk. Such amendment shall take effect thirty days after publication in the City Bulletin.

GREATER HILLTOP AREA COMMISSION SELECTION RULES

SELECTION DATE:

The annual selection for members of the Greater Hilltop Area Commission shall be held during the month of June.

GOVERNMENT AND LEGISLATION COMMITTEE:

The Government and Legislation Committee (hereafter identified as the committee) shall have all necessary authority to conduct the selection process in its entirety, including the counting of ballots.

The committee and its Chairperson shall be appointed by the Chairperson of the GHAC

Candidates for selection to the Commission shall not be members of polling staff in the year in which their names shall appear on the ballot for election.

SELECTION COMMITTEE DUTIES:

The duties of the committee shall be as follows:

1. Choosing a headquarter location and equipping the site for the committee.
2. Devising the petition form and any other necessary procedural information and arranging for its reproduction and distribution to candidates for Commissioner.
3. Certifying the submitted petitions for number of valid signatures, residency in the GHAC area, notifying the candidate of petition certification, and making a public announcement of the certified candidates.
4. Determining the number of polling places.
5. Choosing the location of polling places.
6. Determining the polling hours.
7. Devising the form and arranging the reproduction of the ballots.
8. Enlisting and assigning volunteers to staff the polling places.
9. Obtaining and distributing equipment and supplies required in the polling place.
10. Making final determination of challenges regarding the eligibility of candidates, eligibility of voters, cast ballots, and all other questions arising during the selection process.
11. Making all other necessary and appropriate arrangements and determinations with respect to the nomination and selection process.
12. Choosing the selection date.
13. Arranging for at least two non-commission members to be present as observers during the tabulation of ballots.

CANDIDATE QUALIFICATIONS:

Each candidate shall be eighteen years of age or older.

Each candidate must be a resident within the Greater Hilltop Area, as described in section 3111.05 of the Columbus City Code at the time he or she commences circulation of their nomination petition.

Each candidate to be placed on ballot must file a nomination petition, completed pursuant to the requirements set forth below, for candidacy with the Committee at least thirty calendar days prior to the selection date.

Candidates in this non-partisan selection are not required to, in fact are encouraged NOT to declare any party affiliation.

Candidates need not be registered voters on the rolls of the Franklin County Board of Elections.

WRITE-IN CANDIDATES:

Write in candidates are permitted.

A write in candidate is encouraged to submit a letter of intent to the committee chairperson at least two weeks prior to the selection date.

PETITION QUALIFICATIONS:

Each candidate petition must be signed by at least twenty-five persons, eighteen years of age or older, and residing within the Greater Hilltop Area.

Each candidate of a petition must complete and execute the affidavit agreeing to compliance of selection rules of bylaws prior to its submission to the Committee.

Petitions shall be available at least sixty calendar days prior to the selection date.

Candidates will be notified of the certification of their petitions within seven days after the date petitions must be submitted to the committee.

VOTER QUALIFICATIONS:

Each voter must be eighteen years old or older.

Each candidate must be a resident of the Greater Hilltop Commission Area.

The voter need not be registered voters on the rolls of the Franklin County Board of Elections.

Each voter must present written evidence of identification and current place of residence to a polling staff member prior to receiving a ballot.

No voter shall cast more than one ballot.

POLLING STAFF:

The polling staff for each polling location shall consist of at least two Greater Hilltop Area residents chosen by the Committee. These residents must live within the Greater Hilltop Area at the time of the selection.

The polling staff member shall require evidence of voter qualification, including name, address, and age in advance of ballot distribution.

The polling staff member shall keep a register of voters names and addresses at the respective polling location and shall deliver completed registers to the Committee at its headquarters at the same time the ballots are delivered.

The presiding member of the staff of each polling location shall be designated by the Committee prior to the selection date and the Committee shall set forth the authority of each presiding member.

CAMPAIGN PROCEDURES:

Campaigning within one hundred feet of any entrance to a polling site is prohibited.

It is the candidate's responsibility to remove any poster, flyers, or other campaign materials within forty eight hours following the selection.

BALLOTS:

The total number of ballots reproduced shall be recorded by the committee.

Each ballot shall contain a list, headed by "Vote for Not More Than Four Names" of candidates certified by the Committee as having been properly nominated. Preceding each name shall be "(_____)" in which voters may place a mark indicating their selection.

Each ballot shall conclude with four blank lines for the purpose of a write in candidates.

The order of listing of candidates names on the ballot shall be random.

No political party or organizations, other than the GHAC, shall be named on the ballot.

BALLOT TABULATION:

The tabulation of ballots shall be done by the Committee as its headquarters immediately following the close of the voting and transportation of the ballots to the headquarters.

Each candidate or a designated agent for that candidate may be present at the ballot tabulation.

Results of the ballot tabulation shall be presented by the Committee to the Commission at its next full meeting after the selection date for certification. Notice of ballot certification shall be forwarded to the Office of the Mayor no later than ten days after the certification of results or the resolution of all challenges, whichever is later.

RESULTS:

The four candidates receiving the most votes cast shall be declared winners, providing they have met all qualifications. All positions filled are subject to the requirements contained in Article 1 of the GHAC bylaws.

Appointed seats shall be filled pursuant to Article 1 Section A (2) of the GHAC with one seat being filled annually. Vacant Seats due to resignations or removal of a commissioner from the office shall be filled pursuant to the By-Laws Article 1 Section F.

In the event of a tie, the winner shall be decided by lot only after a recount of ballots.

SECURITY OF BALLOTS:

Each ballot shall be deposited immediately in the sealed ballot box at the polling location,

Ballot boxes shall remain sealed until delivered to designated headquarters location and counting begins.

Counting shall begin after all ballot boxes and their register of voters' names and addresses are delivered by a polling staff member to the committee at its headquarters.

All ballots shall be placed in a container after the counting has been completed.

CHALLENGES:

Any challenges to the selection procedures or the selection results must be made in written form to the Government and Legislation Committee Chairperson no more than seventy two hours after the tabulation of results. The committee shall make every effort to resolve all challenges within thirty days of receipt of the written challenges.

COMPLIANCE:

Material non-compliance of these selection rules by any candidate as determined by the Government and Legislation committee will result in disqualification.

Any candidate disqualified prior to vote will be stricken from the ballot.

Vacancies created by candidate disqualification after voting shall be filled pursuant to the By-Laws Article I, Section F.

**PETITION FOR CANDIDATE SEEKING NOMINATION TO
THE GREATER HILLTOP AREA COMMISSION**

(To be filed with the GHAC Government and Legislation Committee)

WE, THE UNDERSIGNED QUALIFIED ELECTORS OF THE GREATER HILLTOP AREA CITY OF COLUMBUS, COUNTY OF FRANKLIN, AND THE STATE OF OHIO, HEREBY PRESENT FOR A PLACE UPON THE BALLOT:

(Candidate name)

AN ELECTOR OF SAID AREA, WHOSE RESIDENCE IS:

(Candidate address)

AS A CANDIDATE SEEKING NOMINATION FOR THE OFFICE OF COMMISSIONER FOR THE GREATER HILLTOP AREA COMMISSION, TO BE VOTED FOR AT THE ELECTION NEXT HEREAFTER TO BE HELD.

EACH SIGNER HERETO, HEREBY PLEDGES HIMSELF TO SUPPORT AND VOTE FOR THE CANDIDATE WHOSE NAME IS HEREIN PRESENTED FOR A PLACE UPON THE BALLOT, AND STATES THAT HE HAS SUBSCRIBED TO NO MORE THAN ONE NOMINATION FOR EACH OF THE PLACES TO BE FILLED.

use ink

NAME OF SIGNER	ADDRESS OF RESIDENCE	DATED
1. _____	_____	_____
2. _____	_____	_____
3. _____	_____	_____
4. _____	_____	_____
5. _____	_____	_____
6. _____	_____	_____
7. _____	_____	_____
8. _____	_____	_____
9. _____	_____	_____
10. _____	_____	_____
11. _____	_____	_____
12. _____	_____	_____
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30. _____

Statement of Understanding and Agreement

I hereby state that I have completely read and fully understand the duties and responsibilities of a member of the Greater Hilltop Area Commission, as described in the bylaws of said Commission.

I further agree to comply with all Articles and bylaws, with the special attention to Article I, Section G. I understand that my failure to attend the required number of meetings may result in my disqualification for continued membership on this Commission.

Printed name

Signature

Date

EXHIBIT A

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

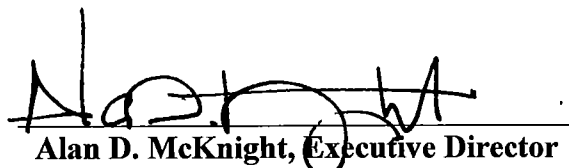
Wednesday, September 12, 2012 – 1111 East Broad Street, 43205

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**